

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12069</b> |
| Date        | 10-May-12    |

|   |
|---|
| Vendor:   |
| Name: Aviall/Calgary<br>Address: # 106 5421 - 11 Street NE<br>Calgary, AB T2E 6M4<br>Phone: 403-291-4140<br>Fax: 403-291-5234<br>Attention: Rejean<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM   | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|--|---------------|--------------|------------|-----------------|
| 1  | AN4-12A Bolt  | 20           | 0.52       | 10.40           |
| 2  | AN4-14A Bolt  | 50           | 0.60       | 30.00           |
| 3  | AN4-15A Bolt  | 50           | 0.64       | 32.00           |
| 4  | MS21044N4 Nut | 200          | 0.24       | 48.00           |
| Will pay by cheque, please call when order is ready for pick up. |               |              |            |                 |
|  |               | Subtotal     |            | 120.40          |
|  | Sales Tax     | GST          | 5.00%      | 6.02            |
|  |               | <b>Total</b> | <b>CAD</b> | <b>\$126.42</b> |

\$125.58



[www.aerodesign.ca](http://www.aerodesign.ca)

Any small gifts, advertising or other material sent to you will be sent to the address on file. You may also wish to send a note to the editor or publisher. Please include your name and address. We will be glad to send you a copy of our magazine.

**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: May 9, 2012

TIME: 2:04 PM

TO: **Sales**  
**Aviall**PHONE: 1-800-Aviall1  
FAX: 403-291-5234FROM: Jeff Clarke  
Aero Design Ltd.PHONE: 403-250-8027  
FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: QUOTE PLEASE**

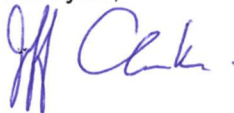
---

Hello,

Please provide a quote for the following:

| Qty | Part Number | Description |
|-----|-------------|-------------|
| 20  | AN4-12A     | Bolt        |
| 50  | AN4-14A     | Bolt        |
| 50  | AN4-15A     | Bolt        |
| 200 | MS21044N4   | Nut         |

Thank you,



Jeff Clarke

**FAXED**

AVIALL  
BAY 106, 5421-11 STREET NE

10-May-2012

PICK UP

SHIP VIA PICK UP

UPS Shipper No.

PKG. I.D. NO.

CALGARY, AB, T2E 6M4

0000223982

**SHIP TO:**

AERO DESIGN LTD

2013 - 39th Ave NE

ATTN JEFF CLARKE

403-250-8027

CALGARY, AB T2E 6R7

CANADA

**KEWILL**



\*344700000223982\*

**CP0 12069**



**SPL 07068**



SHIP # 0000223982

NO OF PICKS • 4 OF 6

LINE # 000003 10-May-2012

12:57:24

ispcl

28

1

MFG

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

AN4-15A  
BOLT: HEX HD,ST

LOT # 1011120121



CP0 12069



PNR AN4-15A



SHQ 10



UNT EA





SHIP # 0000223982

NO OF PICKS 3 OF 6

LINE # 000003 10-May-2012

12:57:24

28

1

ispc1

MFG

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

AN4-15A  
BOLT: HEX HD,ST

LOT # 0911964347



CP0 12069



PNR AN4-15A



SHQ 40



UNT EA



SHIP # 0000223982

NO OF PICKS 2 OF 6

LINE # 000002 10-May-2012

12:57:24

28

1

ispcl

MFG

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

AN4-14A  
BOLT: HEX HD,ST

LOT # 0312538069



CP0 12069



PNR AN4-14A



SHQ 50



UNT EA



NO OF PICKS 1 OF 6

SHIP # 0000223982

LINE # 000001 10-May-2012

12:57:24

ispcl

28

MFG

1

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

AN4-12A  
BOLT: HEX HD,ST

LOT # 0112288157



CPO 12069



PNR AN4-12A



SHQ 20



UNT EA



SHIP # 0000223982

NO OF PICKS \* 6 OF 6

LINE # 000004 10-May-2012

12:57:24

28

1

ispcl

MFG

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

MS21044N4

NUT: SELF-LKG,ST

LOT # 1111191985



CP0 12069



PNR MS21044N4



SHQ 100



UNT EA





SHIP # 0000223982

NO OF PICKS \* 5 OF 6

LINE # 000004 10-May-2012

12:57:24

28

1

ispcl

MFG

PKG QTY

UN # NR

HC

SR

PG

TR

ITEM

MS21044N4

NUT: SELF-LKG,ST

LOT # 0212424581



CPO 12069



PNR MS21044N4



SHQ 100



UNT EA





## PACKING LIST



PAGE: 1

DATE: 05/16/12

TIME/HEURE: 12:46

EMP#: 23016

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12069  
BON DE COMMANDEORDER NUMBER: 0001099953- 223982  
No DE COMMANDE

CCARD

ORDER DATE: 05/09/12  
DATE DE COMMANDESHIP NBR: 223982  
No DE EXPEDITEURSHIP VIA: PICK UP  
EXPEDIER PARS 999880  
O COD SALES - CALGARY  
V AVIALL/CALGARY  
D #106, 5421-11 ST. N.E.  
N CALGARY AB T2E 6M4  
D CANADA  
T  
AS E  
H X  
I P  
D E  
I D  
T R  
O A  
AERO DESIGN LTD  
2013 - 39th Ave NE  
ATTN JEFF CLARKE  
403-250-8027  
CALGARY AB T2E 6R7  
CANADAS E 34470  
H X  
I P  
D E  
I D  
T R  
O A  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA  
F R  
R O  
D E  
M E

| LINE | MFG | ITEM<br>DESCRIPTION | ORDER QUANTITY<br>QUANTITE<br>COMMANDE | SHIP QUANTITY<br>QUANTITE<br>EXPEDIEE | BACK ORDER<br>COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED<br>CUSTOMER PRICE |
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|

PLEASE CALL FOR PICK UP

|   |    |  |    |    |             |      |     |       |       |
|---|----|--|----|----|-------------|------|-----|-------|-------|
| 1 | 28 | AN4-12A<br>BOLT: HEX HD,ST<br>UNDRILLED SHANK<br>Schedule B: 7318.15.2000<br><br>LOT 0112288157 EA<br>Country of Origin: U.S.A.                      | 20 | 20 |             | 0 EA | .74 | .5200 | 10.40 |
|   |    |  |    |    | ECCN: EAR99 |      |     |       |       |
| 2 | 28 | AN4-14A<br>BOLT: HEX HD,ST<br>UNDRILLED SHANK<br>Schedule B: 7318.15.2000<br><br>LOT 0312538069 EA<br>Country of Origin: U.S.A.                      | 50 | 50 |             | 0 EA | .85 | .6000 | 30.00 |
|   |    |  |    |    | ECCN: EAR99 |      |     |       |       |
| 3 | 28 | AN4-15A<br>BOLT: HEX HD,ST<br>UNDRILLED SHANK<br>Schedule B: 7318.15.2000<br><br>LOT 0911964347 EA<br>Country of Origin: U.S.A.<br>LOT 1011120121 EA | 50 | 50 |             | 0 EA | .92 | .6400 | 32.00 |
|   |    |  |    |    | ECCN: EAR99 |      |     |       |       |
|   |    |  |    | 40 |             |      |     |       |       |
|   |    |  |    | 10 |             |      |     |       |       |

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99 G.S.T.REG.NO.R121506208

Signed

George D. Pudsey, DSM

Date

05/16/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 2

DATE: 05/16/12

TIME/HEURE: 12:46

EMP#: 23016

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12069  
BON DE COMMANDEORDER NUMBER: 0001099953- 223982  
No DE COMMANDE

CCARD

ORDER DATE: 05/09/12  
DATE DE COMMANDESHIP NBR:  
No DE EXPEDITEURSHIP VIA: PICK UP  
EXPEDIER PARS 999880  
O COD SALES - CALGARY  
V AVIALL/CALGARY  
L #106, 5421-11 ST. N.E.  
D CALGARY AB T2E 6M4  
N  
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A  
O CANADAS E  
H X  
P E  
I D  
P I  
T E  
O R  
A  
AERO DESIGN LTD  
2013 - 39th Ave NE  
ATTN JEFF CLARKE  
403-250-8027  
CALGARY AB T2E 6R7  
CANADAS 34470  
H X  
P E  
I D  
P I  
T E  
O R  
A  
AVIALL CALGARY CSC  
BAY 106, 5421-11 STREET NE  
CALGARY AB T2E 6M4  
CANADA

| LINE | MFG | ITEM<br>DESCRIPTION | ORDER QUANTITY<br>QUANTITE<br>COMMANDE | SHIP QUANTITY<br>QUANTITE<br>EXPEDIEE | BACK ORDER<br>COMM. EN SOUF | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED<br>CUSTOMER PRICE |
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|
|------|-----|---------------------|--|---------------------------------------|-----------------------------|-----|------------|----------------|----------------------------|

Country of Origin: U.S.A.

|   |    |           |     |     |  |      |     |       |       |
|---|----|-----------|-----|-----|--|------|-----|-------|-------|
| 4 | 28 | MS21044N4 | 200 | 200 |  | 0 EA | .33 | .2360 | 47.20 |
|---|----|-----------|-----|-----|--|------|-----|-------|-------|

NUT: SELF-LKG,ST

NYLON INSERT

Schedule B: 7318.16.0000

ECCN: EAR99

LOT 0212424581 EA

100

Country of Origin: U.S.A.

LOT 1111191985 EA

100

Country of Origin: U.S.A.

|                           |        |
|---------------------------|--------|
| PARTS TOTAL               | 119.60 |
| AOC TOTAL                 | 0.00   |
| TAXES                     | 5.9    |
| FREIGHT                   | 0.00   |
| FUEL SURCHARGE            | 0.00   |
| ESTIMATED TOTAL           | 125.58 |
| Currency: Canadian Dollar |        |

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Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

George D. Pudsey, DSM

Date

05/16/12

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12068</b> |
| Date        | 15-Aug-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]



**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER

Fax: (403) 250-8333

|      |           |
|------|-----------|
| Date | 07-May-12 |
|------|-----------|

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]

# API WANT LIST

Company AERO DESIGN LTD.  
 Contact Name JEFF CLARKE  
 Address 2013 39th AVE NE  
 Phone 403-250-8007

Order Date 07 MAY 2012  
 Date Needed \_\_\_\_\_  
 P.O. # 12067  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

| QUANTITY | PART NUMBER   | DESCRIPTION                        |
|----------|---------------|------------------------------------|
| 100      | AN4-14A       | Bolt 12-16 weeks 20 stock #6.24/10 |
| 100      | AN4-15A       | 12-16 weeks 10 stock #2.88/4       |
| 60       | AN4-12A       | 20 stock #4.70/10                  |
| 500      | NAS1149F0363P | Washer ✓ #3.76/100                 |
| 500      | MS21044N4     | Nut 12-16 no stock #9.40/50        |
|          |               | Back order                         |
|          |               |                                    |
|          |               |                                    |
|          |               |                                    |

Additional instructions \_\_\_\_\_

**FAXED**



API Asia Pacific  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

API China  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

API Canada  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

Montreal  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

API USA  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
05/24/2012 15:02:33

# Pack List



|  |   |
|--|---|
| <b>Shipping Address</b><br>AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB T2E 6R7<br>CANADA | <b>Information</b><br><b>Document Number</b> 81010988<br><b>Document Date</b> 05/07/2012<br><b>Purchase Order No.</b> 12067<br><b>Purchase Order Date</b> 05/07/2012<br><b>Sales Order Number</b> 900066<br><b>Sales Order Date</b> 05/07/2012<br><b>Customer Number</b> 5101060<br><b>Shipping Conditions</b> Will Call<br><b>Incoterms</b><br><b>Cust Ship Acct</b><br><b>Delivery Date</b> 05/07/2012<br><b>Bill of Lading</b><br><b>Total Weight</b> 0.250 LB<br><br><b>Total Volume</b> 1,733 IN3<br><b>Carrier</b> UPS CANADA |
| <b>Forwarding Agent's Address</b>  |   |
| <b>Shipping Instructions</b><br>Detailed Shipping Instructions at the end of the document    |   |
| <b>Packing Instructions</b><br>Detailed Packing Instructions at the end of the document      |   |

| Item | Material                   | Material Description | Quantity | Weight   | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10   | AN4-14A                    | BOLT (PKG 10)        |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002462828 (PO:4500175182) |                      | 2 PAC    | 0 LB     |           |
| 20   | AN4-12A                    | BOLT (PKG 10)        |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002295702 (PO:4500170722) |                      | 5 PAC    | 0 LB     |           |
| 30   | NAS1149F0363               | WASHER (PKG 100)     |          |          |           |
|      | P                          |                      |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002357148 (PO:4500176370) |                      | 5 PAC    | 0.250 LB |           |

## Shipping and Packing Instructions

SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STK  
UPS GROUND  
FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*





## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

|  |                    |
|--|--------------------|
| NUMBER<br>81010988                               | DATE<br>05/24/2012 |
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6 |                    |
| REFER TO INVOICE NUMBER WHEN REMITTING           |                    |

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12067 |         | ORDER NO. / DELIVERY NO.<br>900066 - 81010988 |                                    |            |              |                |
|--------------------------------------|---------|---|------------------------------------|------------|--------------|----------------|
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Montreal |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                                | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |                                    |            |              |                |
| 2                                    |         | BOLT (PKG 10) AN4-14A                         | PA                                 | 13.86      | 6.24         | 12.48          |
| 5                                    |         | BOLT (PKG 10) AN4-12A                         | PA                                 | 10.45      | 4.70         | 23.50          |
| 5                                    |         | WASHER (PKG 100) NAS1149F0363P                | PA                                 | 8.36       | 3.76         | 18.80          |
|                                      |         | Item Total                                    |                                    |            |              | 54.78          |
|                                      |         | Canadian GST                                  |                                    |            |              | 2.74           |

**TOTAL**  
CAD

57.52

## Return Policies

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

|                     |            |
|---------------------|------------|
| Document Number     | 81018574   |
| Document Date       | 06/07/2012 |
| Purchase Order No.  | 12067      |
| Purchase Order Date | 05/07/2012 |
| Sales Order Number  | 900066     |
| Sales Order Date    | 05/07/2012 |
| Customer Number     | 5101060    |
| Shipping Conditions | Will Call  |
| Incoterms           |            |
| Cust Ship Acct      |            |
| Delivery Date       | 06/07/2012 |
| Bill of Lading      |            |
| Total Volume        | 160 IN3    |
| Carrier             | UPS CANADA |

| Item | Material                   | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|--------|-----------|
| 10   | AN4-14A                    | BOLT (PKG 10)        |          |        |           |
|      | Batches                    |                      |          |        |           |
|      | 0002718837 (PO:4500180512) |                      | 8 PAC    | 0 LB   |           |

**Shipping and Packing Instructions**

SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STK  
UPS GROUND  
FREE FREIGHT

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER  
81018574

DATE  
06/07/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12067 |         | ORDER NO. / DELIVERY NO.<br>900066 - 81018574 |                                    |            |              |                |
|--------------------------------------|---------|---|------------------------------------|------------|--------------|----------------|
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Montreal |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                                | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |                                    |            |              |                |
| 8                                    |         | BOLT (PKG 10) AN4-14A                         | PA                                 | 13.86      | 6.24         | 49.92          |
|                                      |         | Item Total                                    |                                    |            |              | 49.92          |
|                                      |         | Canadian GST                                  |                                    |            |              | 2.50           |

**TOTAL**  
CAD

52.42



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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
08/09/2012 14:43:26

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

|                     |             |
|---------------------|-------------|
| Document Number     | 81030964    |
| Document Date       | 08/01/2012  |
| Purchase Order No.  | 12067       |
| Purchase Order Date | 05/07/2012  |
| Sales Order Number  | 900066      |
| Sales Order Date    | 05/07/2012  |
| Customer Number     | 5101060     |
| Shipping Conditions | Will Call   |
| Incoterms           |             |
| Cust Ship Acct      |             |
| Delivery Date       | 08/01/2012  |
| Bill of Lading      |             |
| Total Weight        | 0.236 LB    |
| Total Volume        | 244.500 IN3 |
| Carrier             | UPS CANADA  |

| Item | Material                   | Material Description | Quantity | Weight   | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10   | AN4-12A                    | BOLT (PKG 10)        |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002827108 (PO:4500180512) |                      | 1 PAC ✓  | 0.236 LB |           |

**Shipping and Packing Instructions**

SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STK  
UPS GROUND  
FREE FREIGHT

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

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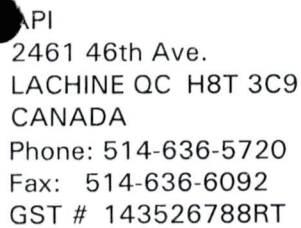
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|                    |                    |
|--------------------|--------------------|
| NUMBER<br>81030964 | DATE<br>08/09/2012 |
|--------------------|--------------------|

|  |
|--|
| PLEASE REMIT TO:<br><br>PO Box<br>Calgary AB T2P 2H6 |
|--|

REFER TO INVOICE NUMBER WHEN REMITTING

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Page: 1

**TOTAL**  
CAD

4.94



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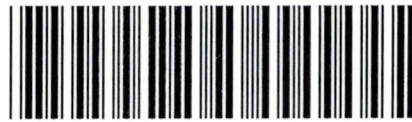
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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List



|  |   |
|--|---|
| <b>Shipping Address</b><br>AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB T2E 6R7<br>CANADA | <b>Information</b><br><b>Document Number</b> 81033992<br><b>Document Date</b> 08/15/2012<br><b>Purchase Order No.</b> 12067<br><b>Purchase Order Date</b> 05/07/2012<br><b>Sales Order Number</b> 900066<br><b>Sales Order Date</b> 05/07/2012<br><b>Customer Number</b> 5101060<br><b>Shipping Conditions</b> Will Call<br><b>Incoterms</b><br><b>Cust Ship Acct</b><br><b>Delivery Date</b> 08/15/2012<br><b>Bill of Lading</b><br><b>Total Weight</b> 1.180 LB<br><br><b>Total Volume</b> 1,750 IN3<br><b>Carrier</b> UPS CANADA |
| <b>Forwarding Agent's Address</b>  |   |
| <b>Shipping Instructions</b><br>Detailed Shipping Instructions at the end of the document    |   |
| <b>Packing Instructions</b><br>Detailed Packing Instructions at the end of the document      |   |

| Item  | Material                   | Material Description | Quantity | Weight   | Batch Num |
|---|----------------------------|----------------------|----------|----------|-----------|
| 10  | AN4-15A                    | BOLT (PKG 4)         |          |          |           |
|   | Batches                    |                      |          |          |           |
|   | 0002858216 (PO:4500180512) |                      | 10 PAC ✓ | 1.180 LB |           |
| <hr/>   |                            |                      |          |          |           |
| <b>Shipping and Packing Instructions</b><br>SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STK<br>UPS GROUND<br>FREE FREIGHT |                            |                      |          |          |           |

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

|  |                    |
|--|--------------------|
| NUMBER<br>81033992                               | DATE<br>08/21/2012 |
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6 |                    |
| REFER TO INVOICE NUMBER WHEN REMITTING           |                    |

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12067 |         | ORDER NO. / DELIVERY NO.<br>900066 - 81033992 |                                    |            |              |                |
|--------------------------------------|---------|---|------------------------------------|------------|--------------|----------------|
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Montreal |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                                | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |                                    |            |              |                |
| 25                                   |         | BOLT (PKG 4)<br>Back Order QTY: 15            | AN4-15A PA                         | 6.41       | 2.88         | 28.80          |
|                                      |         | Item Total                                    |                                    |            |              | 28.80          |
|                                      |         | Canadian GST                                  |                                    |            |              | 1.44           |

**TOTAL**  
CAD

30.24



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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

|                     |            |
|---------------------|------------|
| Document Number     | 81033668   |
| Document Date       | 08/14/2012 |
| Purchase Order No.  | 12067      |
| Purchase Order Date | 05/07/2012 |
| Sales Order Number  | 900066     |
| Sales Order Date    | 05/07/2012 |
| Customer Number     | 5101060    |
| Shipping Conditions | Will Call  |
| Incoterms           |            |
| Cust Ship Acct      |            |
| Delivery Date       | 08/14/2012 |
| Bill of Lading      |            |
| Total Weight        | 5.820 LB   |
| Total Volume        | 1,818 IN3  |
| Carrier             | UPS CANADA |

| Item | Material  | Material Description               | Quantity | Weight   | Batch Num |
|------|---|------------------------------------|----------|----------|-----------|
| 10   | AN4-15A   | BOLT (PKG 4)                       |          |          |           |
|      | Total Qty Ordered: 25.000 PAC Remaining Qty: 10.000 |                                    |          |          |           |
|      | Batches   |                                    |          |          |           |
|      | 0002857862 (PO:4500179711)                          |                                    | 15 PAC ✓ | 1.770 LB |           |
| 20   | MS21044N4   | NUT, NYLON SELF LOCKING<br>(PG 50) |          |          |           |
|      | Batches   |                                    |          |          |           |
|      | 0002857966 (PO:4500178298)                          |                                    | 10 PAC ✓ | 4.050 LB |           |

## Shipping and Packing Instructions

SHIP COMPLETE UPON ARRIVAL OF MEMPHIS STK  
UPS GROUND  
FREE FREIGHT

## \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

|  |                    |
|--|--------------------|
| NUMBER<br>81033668                               | DATE<br>08/14/2012 |
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6 |                    |
| REFER TO INVOICE NUMBER WHEN REMITTING           |                    |

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12067 |         | ORDER NO. / DELIVERY NO.<br>900066 - 81033668 |              |              |            |                |
|--------------------------------------|---------|---|--------------|--------------|------------|----------------|
| SHIPPED VIA                          |         | DELIVERING PLANT<br>API - Montreal            |              | CARTONS<br>1 |            |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M          | LIST PRICE   | UNIT PRICE | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |              |              |            |                |
| 25                                   |         | BOLT (PKG 4)<br>Back Order QTY: 10            | AN4-15A PA   | 6.41         | 2.88       | 43.20          |
| 10                                   |         | NUT, NYLON SELF LOCKING (PG 50)               | MS21044N4 PA | 20.90        | 9.40       | 94.00          |
|                                      |         | Item Total                                    |              |              |            | 137.20         |
|                                      |         | Canadian GST                                  |              |              |            | 6.86           |

**TOTAL**  
CAD

144.06



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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12066</b> |
| Date        | 27-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: Bandy Machining<br>Address: 3420 N. San Fernando Blvd.<br>Burbank, CA, 91504<br>Phone: 818-846-9020<br>Fax: 818-846-0621<br>Attention: Nicole Green<br>Currency: USD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT            |
|------|---|--------------|------------|-------------------|
| 1    | Hinge MS20001P4 144" long<br><br>FOB: Burbank, CA<br>Call for shipping instructions when ready<br><br>Payment by credit card<br><br>Quality control note:<br>We had some difficulty removing the pin from a majority of the hinges in our last batch. We cut every hinge to the lengths we require, which means the pin must be pulled out, so this is time consuming and has resulted in damaged sections when the pin could not be re-inserted. Is there anything that can be done to ensure free running of the pin? | 50           | 74.00      | 3,700.00          |
|      |   | Subtotal     |            | 3,700.00          |
|      | Sales Tax   |              | 0.00%      | 0.00              |
|      |   | <b>Total</b> | <b>USD</b> | <b>\$3,700.00</b> |

**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T****FAXED**  
13 APR 2012  
10:25 AM

DATE: April 13, 2012                      TIME: 10:26 AM  
TO: **Nicole Green / Sales**                      PHONE: 818-846-9020  
     **Bandy Machining**                      FAX: 818-846-0621  
  
FROM: Jeff Clarke                      PHONE: 403-250-8027  
     Aero Design Ltd.                      FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: REQUEST FOR QUOTE**

Nicole,

Please provide a quote for the following:

| Description      | Length    | Qty     | Price (each) |
|------------------|-----------|---------|--------------|
| MS20001-P4 Hinge | 144" long | 50 pcs. | \$74.00      |

Same as last time

We purchased the same from you in November 2008 and January 2011.

We have had some difficulty removing the hinge pin from a majority of the hinges in the last batch. This was not an issue on the first batch we ordered. We cut every hinge down to the lengths we require, which means the pin must be pulled out, so this is time consuming and has resulted in a few damaged sections when the pin could not be reinserted. Is there anything that can be done to ensure free running of the pin?

Please let me know if you have any questions.

Thanks,

  
Jeff Clarke



Jeff Clarke

**From:** Green, Nicole [Nicole.Green@usa.gknaerospace.com]

**Sent:** April 27, 2012 10:20 AM

**To:** jeff@aerodesign.ca

**Subject:** MS20001P4-144000

Hello Jeff,

Thank you for your inquiry, I am pleased to price the following.

MS20001P4-14400 50 \$74.00ea

Terms: net 30 days

Credit Card payment accepted (Visa, MC, AMEX, Discover, Diners Club)

FCA: Burbank

Mfr C.O.C. – included

Test Report (if required) - \$150.00 per P/N

First Article Inspection Report (if required) - \$350.00 per P/N

PO must have Freight Acct. #

***GKN Aerospace's Standard Terms and Conditions of Sale apply to any sale or proposal for sale by any GKN Aerospace U.S. company; they are published at <http://www.gknaerospace.com/conditions.aspx>***

1. This quote is valid for 30 days unless otherwise specified.
2. All quotations from stock are subject to prior sale.
3. Lead time is subject to change based upon availability of material at the time of the order.
4. Orders must reference the quote number listed above.

This quotation is based upon the technical information and drawings available to us at the time of quotation. Mylars, parts lists, specification plans, and any other information received with a Purchase Order that vary substantially from the information upon which the quotation is based may result in a requote of both price and delivery. Purchase Order(s) resulting from the quotation must include your part number revision level. If your PO does not include this information, BANDY will build to the most recent revision we have on file.

BANDY does not have Part Manufacturing Authority (PMA) to the product we build. If you are ordering product for which you are not the Original Equipment Manufacturer (OEM), please provide proof of PMA. If you have any questions, contact the OEM of the product you wish to purchase.

PO 17066

Thank you and Best Regards,

Nicole Green

Contract Administrator

MS & PINS Value Stream Manager

GKN Aerospace Bandy Machining

PH: 818-846-9020

FX: 818-846-0621

[Nicole.green@usa.gknaerospace.com](mailto:Nicole.green@usa.gknaerospace.com)

27/04/2012



YRC \$308<sup>42</sup>

Tuesday delivery



GKN AEROSPACE

BANDY MACHINING, INC.

**SHIPPER**

GKN AEROSPACE BANDY MACHINING, INC.

**RETURNS:**

3086 N. Avon St.  
Burbank, CA 91510 USA  
T (818) 846-9020  
F (818) 846-0621

Packing list number 61414

Page 1  
6/06/12 13:14:03

Shipped from:  
Company . . . : 1 GKN BANDY  
Warehouse . . . : 1

Ship Date . . . : 6/06/12  
Shipment number : 134572  
Control number : 0

Ship to . : AERO DESIGN LTD  
2013-39TH AVENUE N.E.  
CALGARY AB T2E 6R7  
CANADA

91

| Carrier/pro number                     | Truck/trailer number | Gross weight | U/M |
|--|----------------------|--------------|-----|
|  |                      |              | IB  |
| Shipping instructions : WEIGHT AND DIM |                      | 149x4x4      |     |

Items not assigned to containers

Order information:  
CO 110364 5/03/12 10106510 AERO DESIGN LTD  
P.O. information:  
12066  
Transport terms . . . . . : Cash In Advance  
Shipping instructions . . . : SEE NICOLE  
PICK LIST # 65489

| Item number     | Rel | Item description | Packed qty/ U/M      | Backorder qty U/M |
|-----------------|-----|------------------|----------------------|-------------------|
| MS20001-P4<br>1 | 1   | HINGE ASSY       | 50.000 EA<br>.000 EA |                   |

SAME AS:  
MS20001P4-14400  
REVISION: N

\*\* End of Packing List \*\*

SHIPPING / FAX COPY



YRC REIMER  
GST NO. 89053 0330

GR

|  |                      |                                |                                  |                  |
|--|----------------------|--------------------------------|----------------------------------|------------------|
| YRC P/U DATE<br>DATE CUEILLE REL<br>06-07-12 | DESTINATION<br>626-1 | RATE CODE<br>CODE TARIF<br>/W1 | ITEM NO./NO. ARTICLE<br>4511..10 | PAGE<br>01 OF 04 |
|--|----------------------|--------------------------------|----------------------------------|------------------|

PURCHASE ORDER NO./NO. ORDRE ACHAT  
70503787F8

|  |  |                                    |
|--|--|------------------------------------|
| GKN AEROSPACE BANDY MACHIN<br>3086 N AVON ST<br>BURBANK CA 91504 | SHIPR CODE<br>CODE CHAR<br>B38             | BEY C/L CODE<br>CODE L/C AUD<br>?? |
| AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB CN T2E 6R7       | CONS CODE<br>CODE DU CONSIGNATAIRE<br>275B |                                    |

\*\*\* TIME CRITICAL BY 5PM(TCSP) \*\*\*  
Deliver by 06/12 17:00

111-015473-4 \*\*\*\*\*

PRO NO DE MANUTENTION

ORG 661

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME DATE  
SIGNED: TIME-GUAR

|                                      |               |            |  |                             |                          |               |         |
|--------------------------------------|---------------|------------|--|-----------------------------|--------------------------|---------------|---------|
| B/L OR GBL NO./NO. CONN OU CONN GOUV |               |            | INVESTIGATEUR<br>FACTURE   |                             |                          | TOTAL CHARGES |         |
| AERO DESIGN                          |               |            |  |                             |                          |               |         |
| PRO 111-015473-4                     |               |            |  |                             |                          |               |         |
| NO. PIECES<br>NO. MORCEAUX           | PKG<br>PAQUET | H/M<br>M/H | DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES   | CODE                        | WEIGHT/POIDS             | RATE/TAUX     | CHARGES |
| 1                                    | BOX           |            | ***** INTERNATIONAL EXPEDITED *****<br>HINGE NMFC=09530002 CLOS55<br>CUBE: 1.38 CUBIC FEET DENSITY:<br>65.94<br>SINGLE SHIPMENT PICKUP CHARGE<br>PROA CONTACT:<br>CANADIAN PROCESSING CHARGE | C55<br><br><br><br><br>PROA | 91<br><br><br><br><br>91 |               |         |

F-002R 0500

CONSIGNEE'S COPY

YRC REIMER  
GST NO. 89053 0330

GR

|  |                      |                                |                                  |                  |
|--|----------------------|--------------------------------|----------------------------------|------------------|
| YRC P/U DATE<br>DATE CUEILLE REL<br>06-07-12 | DESTINATION<br>626-1 | RATE CODE<br>CODE TARIF<br>/W1 | ITEM NO./NO. ARTICLE<br>4511..10 | PAGE<br>02 OF 04 |
|--|----------------------|--------------------------------|----------------------------------|------------------|

PURCHASE ORDER NO./NO. ORDRE ACHAT  
70503787F8

|  |  |                                    |
|--|--|------------------------------------|
| GKN AEROSPACE BANDY MACHIN<br>3086 N AVON ST<br>BURBANK CA 91504 | SHIPR CODE<br>CODE CHAR<br>B38             | BEY C/L CODE<br>CODE L/C AUD<br>?? |
| AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB CN T2E 6R7       | CONS CODE<br>CODE DU CONSIGNATAIRE<br>275B |                                    |

\*\*\* TIME CRITICAL BY 5PM(TCSP) \*\*\*  
Deliver by 06/12 17:00

111-015473-4

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YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
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RECEIVED BY - PRINTED NAME DATE  
SIGNED: TIME-GUAR

|                                      |               |            |  |                             |               |           |         |
|--------------------------------------|---------------|------------|--|-----------------------------|---------------|-----------|---------|
| B/L OR GBL NO./NO. CONN OU CONN GOUV |               |            | INVESTIGATEUR<br>FACTURE   |                             | TOTAL CHARGES |           |         |
| AERO DESIGN                          |               |            |  |                             |               |           |         |
| PRO 111-015473-4                     |               |            |  |                             |               |           |         |
| NO. PIECES<br>NO. MORCEAUX           | PKG<br>PAQUET | H/M<br>M/H | DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES   | CODE                        | WEIGHT/POIDS  | RATE/TAUX | CHARGES |
| 1                                    | TTL           | ////       | TIME-CRITICAL BY 5 P.M.<br>GENERAL SURCHARGE (FUEL/PORT)<br>SHIPMENT RATED FROM<br>BURBANK, CA TO CALGARY, AB<br>S: 818-846-9020<br>PAYER FOR SHIPPER:<br>AGILITY LOGISTICS<br>LINDA CAPENER | TCSP<br><br>REMK<br><br>TTL | 91            |           | PPD     |

CONSIGNEE'S COPY

YRC REIMER  
GST NO. 89053 0330

GR

|  |                      |                                |                                  |                  |
|--|----------------------|--------------------------------|----------------------------------|------------------|
| YRC P/U DATE<br>DATE CUEILLE REL<br>06-07-12 | DESTINATION<br>626-1 | RATE CODE<br>CODE TARIF<br>/W1 | ITEM NO./NO. ARTICLE<br>4511..10 | PAGE<br>02 OF 04 |
|--|----------------------|--------------------------------|----------------------------------|------------------|

PURCHASE ORDER NO./NO. ORDRE ACHAT  
70503787F8

|  |  |                                    |
|--|--|------------------------------------|
| GKN AEROSPACE BANDY MACHIN<br>3086 N AVON ST<br>BURBANK CA 91504 | SHIPR CODE<br>CODE CHAR<br>B38             | BEY C/L CODE<br>CODE L/C AUD<br>?? |
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RECEIVED BY - PRINTED NAME DATE  
SIGNED: TIME-GUAR



## **REPORTING CONCEALED LOSS OR DAMAGE**

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

## **INSPECTION BY YRC**

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

## **LOSS AND DAMAGE CLAIM FILING REQUIREMENTS**

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. \*

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

## **INFORMATION REQUIRED IN FILING A CLAIM**

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.

2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC transported the freight.

3. **A copy of the inspection report.**

4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

\* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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|  |  |             |  |                                    |  |          |  |
|--|--|-------------|--|------------------------------------|--|----------|--|
| YRC REIMER<br>GST NO. 89053 0330                             |  | GR          |  | ITEM NO./NO. ARTICLE               |  | PAGE     |  |
| YRC P/U DATE<br>DATE CUEILLE REL                             |  | DESTINATION |  | RATE CODE<br>CODE TARIF            |  | 03 OF 04 |  |
| 06-07-12   |  | 626-1       |  | /W1                                |  | 45117.10 |  |
| PURCHASE ORDER NO./NO. ORDRE ACHAT                           |  |             |  | BEY C/L CODE<br>CODE L/C AUD       |  |          |  |
| 70503787F8   |  |             |  | ??                                 |  |          |  |
| GKN AEROSPACE BANDY MACHIN                                   |  |             |  | SHIPR CODE<br>CODE CHAR            |  |          |  |
| 3086 N AVON ST   |  |             |  | BEY C/L AMT<br>MONTANT L/C AUD     |  |          |  |
| BURBANK CA 91504   |  |             |  |                                    |  |          |  |
| AERO DESIGN LTD  |  |             |  | CONS CODE<br>CODE DU CONSIGNATAIRE |  |          |  |
| 2013 39 AVE NE   |  |             |  | 275B                               |  |          |  |
| CALGARY AB CN T2E 6R7  |  |             |  |                                    |  |          |  |
| *** TIME CRITICAL BY SPM(TCSP) ***<br>Deliver by 06/12 17:00 |  |             |  |                                    |  |          |  |

|  |  |
|--|--|
| 111-015473-4   |  |
| YRC TARIFFS LIMIT CARRIER'S LIABILITY.<br>ALL FREIGHT RECEIVED IN GOOD ORDER AND<br>SHRINKWRAP/BANDING INTACT UNLESS NOTED |  |
| RECEIVED BY - PRINTED NAME   |  |
| DATE   |  |
| SIGNED:  |  |
| TIME-GUAR  |  |

|                                      |  |               |  |  |  |   |  |              |  |           |  |         |  |
|--------------------------------------|--|---------------|--|--|--|---|--|--------------|--|-----------|--|---------|--|
| B/L OR GBL NO./NO. CONN OU CONN GOUV |  | AERO DESIGN   |  | DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES |  | CODE  |  | WEIGHT/POIDS |  | RATE/TAUX |  | CHARGES |  |
| NO. PIECES<br>NO. MORCEAUX           |  | PKG<br>PAQUET |  | H/M<br>M/H                                       |  | 2502323 32 AVE NE<br>CALGARY AB T2E6R7 CAN<br>IMPORTER:<br>AERO DESIGN LTD<br>2013 39 AVE<br>CALGARY AB T2E6R7 CAN<br>CUSTOMS BROKER:<br>AGILITY CO<br>VANCOUVER ACCOUNTS |  | 2.1611 LBS   |  |           |  |         |  |

CONSIGNEE'S COPY

|  |  |             |  |                                    |  |          |  |
|--|--|-------------|--|------------------------------------|--|----------|--|
| YRC REIMER<br>GST NO. 89053 0330                             |  | GR          |  | ITEM NO./NO. ARTICLE               |  | PAGE     |  |
| YRC P/U DATE<br>DATE CUEILLE REL                             |  | DESTINATION |  | RATE CODE<br>CODE TARIF            |  | 04 OF 04 |  |
| 06-07-12   |  | 626-1       |  | /W1                                |  | 45117.10 |  |
| PURCHASE ORDER NO./NO. ORDRE ACHAT                           |  |             |  | BEY C/L CODE<br>CODE L/C AUD       |  |          |  |
| 70503787F8   |  |             |  | ??                                 |  |          |  |
| GKN AEROSPACE BANDY MACHIN                                   |  |             |  | SHIPR CODE<br>CODE CHAR            |  |          |  |
| 3086 N AVON ST   |  |             |  | BEY C/L AMT<br>MONTANT L/C AUD     |  |          |  |
| BURBANK CA 91504   |  |             |  |                                    |  |          |  |
| AERO DESIGN LTD  |  |             |  | CONS CODE<br>CODE DU CONSIGNATAIRE |  |          |  |
| 2013 39 AVE NE   |  |             |  | 275B                               |  |          |  |
| CALGARY AB CN T2E 6R7  |  |             |  |                                    |  |          |  |
| *** TIME CRITICAL BY SPM(TCSP) ***<br>Deliver by 06/12 17:00 |  |             |  |                                    |  |          |  |

|  |  |
|--|--|
| 111-015473-4   |  |
| YRC TARIFFS LIMIT CARRIER'S LIABILITY.<br>ALL FREIGHT RECEIVED IN GOOD ORDER AND<br>SHRINKWRAP/BANDING INTACT UNLESS NOTED |  |
| RECEIVED BY - PRINTED NAME   |  |
| DATE   |  |
| SIGNED:  |  |
| TIME-GUAR  |  |

|                                      |  |               |  |  |  |  |  |              |  |           |  |         |  |
|--------------------------------------|--|---------------|--|--|--|--|--|--------------|--|-----------|--|---------|--|
| B/L OR GBL NO./NO. CONN OU CONN GOUV |  | AERO DESIGN   |  | DESCRIPTION OF ARTICLES/DESCRIPTION DES ARTICLES |  | CODE   |  | WEIGHT/POIDS |  | RATE/TAUX |  | CHARGES |  |
| NO. PIECES<br>NO. MORCEAUX           |  | PKG<br>PAQUET |  | H/M<br>M/H                                       |  | VANCOUVER BC V6C1A5 CAN<br>PO=70503787F8<br>ATTACH BOL FOR PAYMENT<br>ATTACH POD FOR PAYMENT |  | PODP         |  |           |  |         |  |

CONSIGNEE'S COPY



## REPORTING CONCEALED LOSS OR DAMAGE

Check your freight immediately. If you discover concealed loss or damage, report it promptly to your local YRC terminal. Notice of loss or damage and request for inspection may be made by phone, in writing, or in person. If made by phone or in person, written confirmation must be mailed to the terminal. Hold the shipping containers and contents in the same condition they were in when the damage was discovered.

## INSPECTION BY YRC

An inspector will examine the freight and shipping container and provide you with a copy of his/her inspection report. Under certain circumstances inspection may be waived and you will be sent a written waiver of inspection. If an inspection is made, a copy of the report should be sent with your formal claim. (The inspection report alone does not constitute a claim.)

## LOSS AND DAMAGE CLAIM FILING REQUIREMENTS

The bill of lading contract requires that a claim must be filed in writing within nine (9) months from the date of delivery. In the event of nondelivery, a claim must be filed within (9) months after a reasonable time for delivery has elapsed. Consult the bill of lading and tariff covering your shipment for time limits on claim filing. \*

A claim may be filed by the shipper, consignee, or a third party who may have claim or title to the freight.

A claim may be filed with the origin or destination carrier, or the carrier on whose line the loss or damage occurs, if known.

## INFORMATION REQUIRED IN FILING A CLAIM

1. **A claim statement** showing the value of the lost or damaged merchandise and how the amount of claim was determined. A "Cargo Loss and Damage Claim Form" may be obtained from your YRC sales representative or local terminal.
2. **Bill of lading or freight bill** – One of these documents is required as proof that YRC transported the freight.
3. **A copy of the inspection report.**
4. **Invoice copy** or other documents establishing the cost to you of the freight lost or damaged, or an invoice for repairs made to restore your merchandise to its original condition.

\* Shipments originating in Canada are subject to the Canadian bill of lading contract terms and conditions. The Canadian bill of lading contract terms require that a claim for loss, damage, or delay must be filed within sixty days, or in the case of failure to make delivery, within nine (9) months from the date of shipment.

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AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12065</b> |
| Date        | 27-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Amico Canada Inc.<br>Address: 1080 Corporate Drive<br>Burlington, ON<br>Phone: 800-663-4474<br>Fax: 905-335-5682<br>Attention: Dean Maddeaux<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT            |
|------|--|--------------|------------|-------------------|
|      | Per your quote faxed 27 April 2012:  |              |            |                   |
|      | 3/4-16F expanded carbon steel sheet<br>SWD Close Bond  |              |            |                   |
| 1    | 48" x 96"  | 50           | 25.60      | 1,280.00          |
| 2    | 48" x 75"  | 50           | 20.14      | 1,007.00          |
| 3    | 22" x 75"  | 30           | 10.10      | 303.00            |
|      | Specifications:<br>1. Tolerance: +0.5", -0.0"<br>2. Cut all edges at strand intersections<br>3. FOB Calgary<br><br>New dies are requested to minimize burrs<br><br>AERO Design account: 061107 |              |            |                   |
|      |  | Subtotal     |            | 2,590.00          |
|      | Sales Tax  | GST          | 5.00%      | 129.50            |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$2,719.50</b> |

**AERO DESIGN LTD.**

2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: April 25, 2012

TIME: 2:34 PM

TO: Dean Maddeaux  
Amico

PHONE: 905-335-4474

FAX: 905-335-5682

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

Dean,

Please provide a quote for the following:

|          |           |        |              |            |               |
|----------|-----------|--------|--------------|------------|---------------|
| 3/4"-16F | 48" x 96" | Qty 50 | carbon steel | \$25.60 ea | = 1280        |
| 3/4"-16F | 48" x 75" | Qty 50 | carbon steel | \$20.14 ea | = 1007        |
| 3/4"-16F | 22" x 75" | Qty 30 | carbon steel | \$10.10 ea | = 303         |
|          |           |        |              |            | <u>\$2590</u> |

3-4 weeks

Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary

Regards Dean

*Jeff Clarke*

Jeff

PO 12065



**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: April 25, 2012

TIME: 2:34 PM

TO: **Dean Maddeaux**  
**Amico**

PHONE: 905-335-4474

FAX: 905-335-5682

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

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| 3/4"-16F | 48" x 75" | Qty 50 | carbon steel |
| 3/4"-16F | 22" x 75" | Qty 30 | carbon steel |

## Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary



Jeff



A GIBRALTAR INDUSTRIES COMPANY  
www.amico-online.com

SY  
OE  
LN  
DD  
U  
T  
CA

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

| DATE        | N° DE CLIENT   | NOTRE N° DE COMMANDE |
|-------------|----------------|----------------------|
| 03-MAY-2012 | 1049 1126 1127 | BUR 10161881         |

EX  
SP  
HP  
TE  
PE  
DI  
TE  
CA

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

# AMICO CANADA HEAD OFFICE

1080 CORPORATE DRIVE  
BURLINGTON, ON L7L 5R6  
TEL: (905) 335-4474  
FAX: (905) 335-5682

## QUEBEC

TEL: (450) 347-6350  
FAX: (450) 347-0541

## BRITISH COLUMBIA

TEL: (604) 607-1475  
FAX: (604) 607-5075

## EDMONTON

TEL: (780) 979-1185  
FAX: (780) 979-1175

| SAISSMAN<br>VENDEUR            | SHIP VIA<br>EXPEDIE VIA | FREIGHT ALLOWED            | F.O.B. FA.B.   | ORDER DAY<br>DATE DE COMMANDE | SHIP DATE<br>DATE D'EXPEDITION | CURR          | CUSTOMER ORDER<br>COMMANDE DU CLIENT |
|--------------------------------|-------------------------|----------------------------|--|-------------------------------|--------------------------------|---------------|--------------------------------------|
| Phipps, Darrell                | Kelsey Trail            | Prepaid                    | Shipping Point   | 03-MAY-12                     | 18-MAY-12 APPROXIMATELY        | CAD           | 12065                                |
| QUANTITY/LBS<br>QUANTITE/POIDS | UOM                     | PART NUMBER<br>NO DE PIECE | DESCRIPTION  |                               |                                | PRICE<br>PRIX | TOTAL                                |
| 3194<br><br>1629               | SF                      | EXCF<br><br>EXCF*222343    | EXPANDED METAL COMPLEX FAB<br><br>3/4" 16F CS SWD BONDED SEE LIST<br><br>3/4" 16F CS SWD BONDED<br>TOL: +1" - 0"<br>50 PCS 48" X 96"<br>50 PCS 48" X 75"<br>30 PCS 22" X 75"<br>AERO DESIGN ACC 061107<br>ATT: JEFF CLARKE |                               |                                | 0.8109        | 2,589.99                             |

THIS IS NOT AN INVOICE

Total Weight/Poids Total 1629

All Taxes Extra  
Grand Total

2,589.99

Fax: 14032508333  
Email: n/a

5/3/2012 1:58:51 PM

ORDER ACKNOWLEDGEMENT

Amico(0)

5/3/2012

2:15

PAGE 1/1

ax Server



☐ Box 520  
Dundurn, SK  
S0K 1K0  
Tel: (306) 492-2425  
Fax: (306) 492-4647



# TRAIL TRUCKING LTD.

☐ 2365 Bowman  
Innisfil, ON  
L9S 3V6  
Tel: (705) 436-6713  
Fax: (705) 436-9706

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at the time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C.986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

## PAYMENT TERMS NET 15 DAYS - 2% INTEREST WEEKLY.

NAME OF CARRIER **KELSEY TRAIL TRUCKING** SHIPPING DATE **17-05-12** KELSEY ORDER # **53001**

SHIPPER **Amico** CONSIGNEE **Aero Design Ltd**  
SHIPPER'S STREET ADDRESS \_\_\_\_\_ CONSIGNEE'S STREET ADDRESS \_\_\_\_\_

SHIPPER CITY **Burlington ON** DESTINATION (CITY-TOWN) **Calgary AB**  
ROUTE \_\_\_\_\_ TRUCK **415** TRAILER NO. **7771A.B.**

| PIECES/PACKAGES | DESCRIPTION OF ARTICLES AND SPECIAL MARKS   |                | WEIGHT<br>(SUBJECT TO CORRECTION) | RATE |
|-----------------|---|----------------|-----------------------------------|------|
|                 | <b>one skid of steel</b>  |                | <b>1629.</b>                      |      |
|                 |   |                |                                   |      |
|                 |   |                |                                   |      |
|                 |   |                |                                   |      |
|                 |   |                |                                   |      |
|                 | SHIPPER   | CONSIGNEE      |                                   |      |
|                 | time arrived:   | time arrived:  |                                   |      |
|                 | time departed:  | time departed: |                                   |      |
|                 | <input type="checkbox"/> load tarped  |                |                                   |      |
|                 | <input type="checkbox"/> loaded outside <input type="checkbox"/> loaded inside <input type="checkbox"/> unloaded outside <input type="checkbox"/> unloaded inside |                |                                   |      |

SPECIAL AGREEMENT BETWEEN  
CONSIGNOR AND CARRIER  
ADVISE HERE

### FOR MOTOR CARRIER SERVICE

DECLARED VALUATION. Maximum liability of \$4.41 Kg (\$2.00/lb.), calculated on the \$  
total weight of the shipment unless declared valuation states otherwise.

NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods earned under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill c) It is agreed that in the event that payment is not promptly paid by whom the contract was entered into, then either the shipper and/or receiver is fully responsible for this same agreed freight payment.

WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING.

|                                    |                        |                  |                       |              |                                |   |                                     |
|------------------------------------|------------------------|------------------|-----------------------|--------------|--------------------------------|---|-------------------------------------|
| TOTAL NUMBER OF<br>PIECES/PACKAGES | DIMENSIONS OF SHIPMENT | TOTAL CUBIC FEET | DIMENSIONAL<br>WEIGHT | TOTAL WEIGHT | NUMBER X.L.<br>PIECES/PACKAGES | VALUATION<br>\$1.10 kg<br>\$2.20 kg<br>\$1.00 lb<br>\$2.00 lb | DECLARED<br>VALUE OF<br>SHIPMENT \$ |
|------------------------------------|------------------------|------------------|-----------------------|--------------|--------------------------------|---|-------------------------------------|

SHIPPER

PER

DRIVER NAME PRINTED

RECEIVED  
IN APPARENT GOOD ORDER  
CONSIGNEE

PER

SIGNATURE

SHIPPER'S NO.

**12181**

PERMANENT POST OFFICE ADDRESS OF SHIPPER





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY

987973

DATE

17-MAY-12

ACCOUNT NO.

2069

AERO DESIGN LTD.

SHIPPED FROM

AMICO - Burlington, ON  
1080 Corporate Drive  
Burlington, ON L7L 5R6  
Canada

SHIPPED TO

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7  
Canada

FREIGHT TERMS

FOB

SCHED SHIP DATE

SHIP VIA

CARRIER ID

WAYBILL NO.

Prepaid

SHIP POINT

18-MAY-12

Kelsey Trail-LTL-Ground

6065

DATE

QUANTITY

UOM

DESCRIPTION

PRODUCT NO.

ORDERED

SHIPPED

Sales Order: 10161881



Purchase Order: 12065



3194

3194

SF

3/4" 16F CS SWD BONDED SEE LIST

EXCF\*222343

1,629 LB



3/4" 16F CS SWD BONDED

TOL: +1" - 0"

50 PCS 48" X 96"

50 PCS 48" X 75"

30 PCS 22" X 75"

AERO DESIGN ACC 061107

ATT: JEFF CLARKE

\*\* If Open Flatbed \*\*  
MUST BE TARPED

Total Gross Weight:

1,629 LB

Total Net Weight:

1,629 LB

SHIPPED

MAY 17 2012

1 SKID

☒ COMPLETED

☐ PARTIAL

RECEIVED BY

BILL OF LADING - CONSIGNEES

Page 1



# **BILL OF LADING**

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or, ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and timed as indicated below, which said Company agrees to carry to its usual place of delivery at said tination, if on its road otherwise, to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to atination, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth em).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon quest when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and executed for himself and his assigns.

## **TERMS & CONDITIONS**

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation rges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, f provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting duction or shipment, whether involving employees of Seller or employees of others, and regardless of uestion or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at e of shipment.

taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether eral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless hhibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim again rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier, noting shortage or damage if such is claimed; provided that Seller's ossibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in erial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising n the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, f Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer ess submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application se of the goods, or if the goods are not applied and used according to Seller's current printed directions and efications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any nsions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped n of this order. Buyer to remain liable for all unpaid accounts.

e of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance nished items and items within 10 days of completion and on other items in process of manufacture on charge shall be the percentage of completion as applied to the purchase price. Where erial only is involved, the cancellation charge shall be the cost of the material plus 10%.

ditions represent the complete agreement of the parties, and no terms or conditions in any anging the provision stated herein shall be binding upon the Seller unless made in writing and by an officer or other authorized person at home office of the AMICO Canada Inc., in ns of any of these terms shall be effected by Seller's shipment of goods following order, shipping request or similar forms containing printed terms and conditions h the terms herein.

# **CONNAISSANCE**

Recu, sous reserve des classifications et tarifs en vigueur a la date d'emission de ce connaissance original, ou sous reserve des reguenebts regussabt ke trabsort des messageries et marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissance), les marchandises designees ci-dessous, apparemment en bon etat, saul les remanques contenues aux presentes (le contenu de l'etat du colis etant inconnus), mauquees et consignees tel que ci-apres indique, et que la Compagnie s'engage a transporter a destination a son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon a les livrer a un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une parte desdites marchandises et que tous services prevus aux presentes seront assujettis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la meme force et le meme affet que si elles etaient ici enoncees separement, integrelement iet expressément).

approuvees par l'ordonnance generale No. T-5 de la Commission Canadienne des Transports, an date du 1<sup>er</sup> fevrier 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sur demande a tous les bureau dt gaares de marchaneises des chemins de fer, si le transport est effectue par rail; ou

du connaissance du transporteur maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transporteur par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion; ou

du connaissance sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expedites de la province du Quebec par camion; ou

approunees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de detail et donc le texte peut etre obtenu surdemande a toutes les gares de voyageurs et de messageries, aise qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expediteur consent et qu'il accepte pur lur-meme et ses ayants droit.

## **TERMES ET CONDITIONS**

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforen les frais de transport seront portes au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture apres deduction des frais de transport et des taxes appropriees, a moins d'indications contraires, et il ne sera consenti que dans les delais impartis et a condition qu'il y ait pas d'arrieres en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux evenements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres desastres; (b) guerres, émeutes, mouvements populaires, embargos réglemets gouvernementales ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause; (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ulterieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard a la responsabilité ou a la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets a changement sans preavis de la part du Vendeur. L'Acheteur consent a acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ulterieurement pas les autorites gouvernementales - federales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les presentes ou se rapportant a celles-ci ou sur frais de transport, seront a la charge de l'Acheteur et acquittés par ses soins, a moins que ce reglement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considerée comme une livraison a l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures a la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou ils sont été livrés a l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenues apres livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquets aupres du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, a condition toutefois que la responsabilité du Vendeur soit restreinte a créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des presentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette au conditions stipulées dans les presentes et annule et remplace toutes les autres garanties conditions ou representations, quelles qu'elles soient non expirées aux presentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacites par effet de la loi ou autrement, y compris mais non limité a toutes garanties lacies et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y a compris la perte de profits. La responsabilité du vendeur au titre des presentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur a rembourser ou a créditer l'Acheteur d'une somme egale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des presentes a moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la reception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui precede si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas ou la solvabilité de l'Acheteur laisserait a désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des presentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, a son gré (et independamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des presentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siège social de AMICO Canada Inc. a Toronto. Aucune modification ne sera apportée aux termes des presentes a la suite de l'expédition des marchandises par le Vendeur apres réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblaibles dont les termes et conditions entraient el conflit ou seraient incompatibles avec les termes des nresentes



Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12064</b> |
| Date        | 25-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Metal Alloy Fabrication Ltd.                    |
| Address: 6060 - 86th Avenue SE<br>Calgary, AB T2C 4L7 |
| Phone: 403-279-8958                                   |
| Fax: 406-279-3253                                     |
| Attention: Charlene Wilson                            |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]

# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

| Sales Order                 | Ship Num  | Cust No          | Order Date | Tax            | Promised | Salesman        | Customer P. O. Number  | Mark Shipment       |
|-----------------------------|-----------|------------------|------------|----------------|----------|-----------------|--|---------------------|
| 0046923                     |           | ADL001           | 04/26/12   | T              | 05/03/12 | CHARLENE WILSON | RFQ NUMBER   | MAY 3RD 2012        |
| F.O.B.                      | Ship Date | Shipped Via      | Terms      | Waybill Number | Ins      |                 |  |                     |
| MAF DOCK                    | //        | CUSTOMER PICK UP | Net 30 Day |                | N        |                 |  |                     |
| Item                        | T         | QUANTITY         |            |                | Unit     | Part Number     | Description  | Unit Price<br>Can\$ |
|                             |           | Order            | B/O        | Ship           |          |                 |  |                     |
| 001                         | S         | 50.00            |            |                | EA       | ADL:90630-07 00 | PART#90630-07_321SS_0.040 SHT<br><br>TO LASER CUT AS PER DRAWING<br>#90630-07 REV 0, FROM #321,<br>0.040 STAINLESS STEEL SUPPLIED<br>BY YOURSELVES.<br>PROMISED: 5/03/12 | 2.25                |
| Order SubTotal              |           |                  |            |                |          |                 |  | 112.66              |
| GOODS AND SERVICE TA .05000 |           |                  |            |                |          |                 |  | 5.63                |
| Tax SubTotal                |           |                  |            |                |          |                 |  | 5.63                |
| Total Order Amount          |           |                  |            |                |          |                 |  | 118.29              |

# QUOTATION

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary, AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027

FAX: 403 . 250 . 8333

| Quote No. & Date   | Cust No  | S/M | Your Reference  | Delivery Promise  | F.O.B.   | Expiry    |
|--|----------|-----|-----------------|---|----------|-----------|
| 4035625 04/25/12   | ADL001   | CW  | RFQ NUMBER      | 3 TO 5 DAYS   | MAF DOCK | 30 DAYS   |
| Item   | Quantity | UM  | Part            | Description   | Price    | Extension |
| 001  | 50.00    | EA  | ADL:90630-07 00 | PART#90630-07_321SS_0.040 SHT<br><br>TO LASER CUT AS PER DRAWING<br>#90630-07 REV 0, FROM #321,<br>0.040 STAINLESS STEEL SUPPLIED<br>BY YOURSELVES.<br><br>QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE<br>FEDERAL AND /OR PROVINCIAL SALES TAX<br><br><i>PO 12064</i> | 2.25     | 112.66    |
| Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions<br>please do not hesitate to contact us at 279-8958.<br>MAF Terms and Conditions of Sale are available on our website metalalloy.com |          |     |                 |   |          |           |



AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12063</b> |
| Date        | 26-Apr-12    |

|                              |
|------------------------------|
| Vendor:                      |
| Name: Alberta Base Anodizing |
| Address: 615 35th Avenue NE  |
| Calgary, AB, T2E 2L2         |
| Phone: 403-276-4690          |
| Fax: 403-276-2112            |
| Attention: Rob               |
| Currency: CAD                |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

[illegible]

615 - 35th Avenue N.E.  
Calgary, Alberta T2E 2L2



Invoice No.: 5187  
Date: 05/04/2012  
Page: 1

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

| Item No.  | Quantity | Unit | Description   | Tax          | Unit Price | Amount  |
|---|----------|------|---|--------------|------------|---|
|   | 1        | Lot  | 60 - 70438-01 Bracket<br>60 - 70438-03 Plate<br>12 - 90620-03 Bracket<br>14 - 90620-04 Bracket<br>26 - 90620-05 Strap<br>Your Purchase Order #12063<br>Work Order #5341<br><br>Subtotal:<br><br>5 - GST @ 5%<br><br>GST | 5            | 460.00     | 460 00<br><br><br><br><br><br><br>460 00<br><br>23 00 |
| Comments  |          |      |   | Freight      |            | 0.00  |
| Net 30 days 2% per month charged on overdue accounts. |          |      |   | Total Amount |            | 483.00  |

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12062</b> |
| Date        | 26-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings<br>Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3<br>Phone: 250-5393<br>Fax: 250-5392<br>Attention: Hugh<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                               | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
|      | Powder Coat, Sky White<br>Basket with lid | 3            | 150.00     | 450.00          |
|      |   | Subtotal     |            | 450.00          |
|      | Sales Tax                                 | GST          | 5.00%      | 22.50           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$472.50</b> |



# TOP GUN COATINGS INC.



**www.topguncoatings.com**

DATE: APRIL 26, 2012  
INVOICE NO: 45009  
PO NO: 12062  
ATTN: JEFF CLARKE / RICHARD RATHWELL

|             |         |
|-------------|---------|
| SHIPPED VIA | TERMS   |
| PICK UP     | 30 DAYS |

| QUANTITY | DESCRIPTION       | UNIT PRICE | AMOUNT   |
|----------|-------------------|------------|----------|
|          |                   |            |          |
|          |                   |            |          |
|          | POWDER: SKY WHITE |            |          |
|          |                   |            |          |
| 3        | BASKETS WITH LIDS | \$150.00   | \$450.00 |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          |                   |            |          |
|          | TOTAL: 6 PCS.     |            |          |

|                     |          |
|---------------------|----------|
| SUB-TOTAL           | \$450.00 |
| GST (5%)            | \$22.50  |
| SHIPPING & HANDLING |          |
| TOTAL DUE           | \$472.50 |

THANK-YOU FOR YOUR ORDER

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12061</b> |
| Date        | 23-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]

**www.topguncoatings.com**

DATE: APRIL 23, 2012  
INVOICE NO: 44966  
PO NO: 12061  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12059</b> |
| Date        | 16-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: Victoria British Ltd.                                |
| Address: 14600 West 107th Street<br>Lenexa, KS, USA, 66215 |
| Phone: 800-255-0088  |
| Fax: 800-541-8525  |
| Attention: Purchasing                                      |
| Currency: USD  |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT            |
|------|---|--------------|------------|-------------------|
| 1    | 9-2081 MG Hood Support<br><br>Please advise quantity available to ship from stock back order remainder.<br><br>Request on back order parts:<br>Please DO NOT attach part number stickers or tape parts together if possible. It is time consuming for us to remove tape/stickers on 100 parts. Part number on the box is sufficient for us.<br><br>Shipping: UPS ground on our account 1016Y4 | 100          | 22.46      | 2,246.00          |
|      |   | Subtotal     |            | 2,246.00          |
|      | Sales Tax   |              | 0.00%      | 0.00              |
|      |   | <b>Total</b> | <b>USD</b> | <b>\$2,246.00</b> |



1-913-541-8500  
VICTORIA BRITISH

2011  
9-2081

(KEVIN  
1768)

73 IN STOCK

DEALER RATE

"1000\$" CUST PRICE

ABOVE WHICH DEALER GETS

10% DISCOUNT

24.95

\$1821.35

$$\$1000 + (821.35 \times 90\%) = \$1739.22$$

U.S. DOLLARS

55 AT THIS TIME

UPS ACCOUNT 101644? HE DOESN'T DO THAT PART!?

CAN'T DEplete ALL STOCK

$$1000 + (372 \times 90\%) = 1335.05$$

FIRST 41 OF THEM

\$1235.35 + <sup>SHIPPING</sup> 243.36 ORDER # 456-9225  
1478.66

BUT !?!

THEY INSIST ON SENDING US A  
QUOTE (IN 24-48 HOURS!) BEFORE  
THE ORDER CAN BE PLACED.

HUH?

CALLLED BACK WEDNESDAY  
TED GAVE CARD #

9

20

17695 250684 168 9316

800-782-7892



**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

**DATE:** April 16, 2012

**TIME:** 2:07 PM

**TO:** **Victoria British**

**PHONE:** 800-255-0088

**Purchasing**

**FAX:** 800-541-8525

**FROM:** Jeff Clarke  
Aero Design Ltd.

**PHONE:** 403-250-8027

**FAX:** 403-250-8333

Number of pages including cover sheet: 2

**RE: QUOTE**

---

Hello,

Please find attached a purchase order for quote. I was speaking with Debbie earlier today about this order. Please advise available quantity and lead time for remainder.

Thank you.



Jeff Clarke



# Fax

To: Jeff Clarke, Aero Design Ltd.

From: LMC Customer Care

Fax: 403-250-8333

Pages: 1

Phone: 403-250-8027

Date: 4/20/2012

Re: PO# 12059

CC: Tyler U

☐ Urgent

☐ For Review

☐ Please Comment

☐ Please Reply

☐ Please Recycle

• **Comments:**

Hello Jeff,

This fax to confirm that we have received your PO via fax. Order number will be 4838363.

At this time, we have two options with the quantities requested.

- Ship 20 at this time and backorder the remaining 80
- Ship all 100 at the same time

Current lead time for additional stock to arrive is approximately 11 weeks.

At your earliest convenience, please contact us via a reply fax or email advising how you wish to proceed with order. Email address is [customercare@longmotor.net](mailto:customercare@longmotor.net).

Best regards,  
Tyler U  
Customer Care  
1-800-255-0088







# Long Motor Corporation

We cannot process your return without this form. Use the return label on the front of this document.

Fill in information below after reading the POLICY & PROCEDURE. Enclose this document or a copy of both sides with your return. Keep a copy of this document for your records, for the duration of the warranty period on parts.

Customer Order Number \_\_\_\_\_

## Returns Policy

1. We consider all sales final unless a part is either:  
(1) Defective (2) Other than ordered
2. A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). Returns must be made in their original cartons. **Use return label.**
3. Any part returned must be in NEW-SALE condition as determined by our returns department.
4. Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
5. A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned.
6. Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
7. Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

## Returns Procedure

1. For a return to be accepted (exchange/refund), follow procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 States**. It is not necessary to call for authorization on UPS or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
2. All returns must have shipping charges prepaid, including duties, customs & special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. **COD** will not be accepted.
3. On returns due to our error, your shipping expense will be reimbursed based only upon UPS **ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
4. Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual round trip Truck Freight charges.
5. If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
6. On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
7. Please package your returns carefully in original container(s). **Use the return label on the front of this document.** We are not responsible for damages.

## Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

1. Ship the core back to us postpaid. Return postage will not be refunded on the core return. **WE WILL NOT ACCEPT C.O.D.'s.**
2. Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
3. For a refund the core must be: rebuildable; complete, no missing pieces, and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
4. Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

## Reason for Return

- ☐ Ordered In Error    ☐ Core Return
- ☐ Defective \_\_\_\_\_
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (please specify) \_\_\_\_\_

## Check One

- ☐ Refund    ☐ Exchange
- ☐ Credit To New Order (Enclosed) Bill the Balance (if any)
- ☐ COD
- ☐ Charge Card - Circle one:    VISA    MC    AE    DIS
- # \_\_\_\_\_
- Exp. Date \_\_\_\_\_
- ☐ Balance Enclosed

[www.VictoriaBritish.com](http://www.VictoriaBritish.com)

[www.LMCTRUCK.com](http://www.LMCTRUCK.com)

[www.BlackDragonAuto.com](http://www.BlackDragonAuto.com)



VICTORIA BRITISH LTD  
14600 WEST 107TH STREET, LENEXA KS 66215  
800-253-0088 ORDERS-CATALOG REQUESTS-STATUS  
913-541-8500 WORLDWIDE ORDERS  
913-599-3299 FAX ORDERS

www.VictoriaBritish.com

Sold To: (403) 250-8027  
AERO DESIGN UNLIMITED  
ANYONE/JEFF  
2013 39TH AVE NE  
CALGARY, AB T2E6R7  
CANADA



ORDER # 4919891  
DATE 08/02/12

Page 1 of 1

Ship To:  
AERO DESIGN UNLIMITED  
2013 39TH AVE NE  
CALGARY, AB T2E6R7  
CANADA

| ORDER #             | DATE     | CATALOG | VEHICLE      | PAYMENT | METHOD OF PAYMENT OR CREDIT CARD |       |          |
|---------------------|----------|---------|--------------|---------|----------------------------------|-------|----------|
| 4919891             | 07/18/12 | DLRB    | DLR B        | VISA    | 4***** 9151                      |       |          |
| LOCATION            | QTY      | PART #  | DESCRIPTION  |         | O/S                              | PRICE | AMOUNT   |
| A19 02 04 UK        | 80       | 9-2081  | HOOD SUPPORT |         |                                  | 22.46 | 1,796.80 |
| 25X15X13            |          |         |              |         |                                  |       |          |
| <del>30X29X14</del> |          |         |              |         |                                  |       |          |
| PREPAID             |          |         |              |         |                                  |       |          |
| FREIGHT             |          |         |              |         |                                  |       |          |

80  
International - A  
Run# 06: 4 of 21

- BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE  
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.  
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.  
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

NOTES:  
P/L TO VB INTERNATIONAL  
UPSF W/ DT



THIS SHIPMENT COMPLETES THE ORDER

|                     |          |
|---------------------|----------|
| PARTS               | 1,796.80 |
| TRK FRT             | 428.32   |
| DELIVERY & HANDLING |          |
| CORES               |          |
| C.O.D.              |          |
| STATE TAX           |          |
| SHIPMENT TOTAL      | 2,225.12 |
| PAYMENT/CREDIT      |          |

Buckle Up & Hit the Road!  
Sizzling Summer Specials on Seat Belts, Mirrors, Grilles & More online at [www.VictoriaBritish.com](http://www.VictoriaBritish.com)

VICTORIA BRITISH LTD  
14600 WEST 107TH STREET, LENEXA KS 66215  
913-541-8500  
AERO DESIGN UNLIMITED  
2013 39TH AVE NE  
CALGARY, AB T2E 6R7 CANADA

www.VictoriaBritish.com  
4919891  
KS 690-340

VICTORIA BRITISH LTD  
14600 WEST 107TH STREET, LENEXA KS 66215  
913-541-8500

AERO DESIGN UNLIMITED  
2013 39TH AVE NE

CALGARY, AB T2E 6R7 CANADA

ORDER #: 4919891  
FROM:  
AERO DESIGN UNLIMITED  
2013 39TH AVE NE

CALGARY, AB T2E 6R7 CANADA  
TO: Long Motor Corporation  
14600 W 107th Street  
Lenexa, KS 66215

www.VictoriaBritish.com



PKG ID #

4919891  
KS 690-340



SEE REVERSE FOR RETURN INSTRUCTIONS.

RETURN LABEL



**We cannot process your return without this form. Use the return label on the front of this document.**

Fill in information below after reading the Returns Policy & Returns Procedure. Enclose this document or a **copy of both sides** with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.



**Customer Order #** \_\_\_\_\_

#### Returns Policy

- We consider all sales final unless a part is either:  
① Defective ② Damaged in shipping ③ Other than ordered
- A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). If the part is returned after the 180 days a 20% restocking fee will apply. After one year a 25% restocking fee will apply.
- Returns must be made in their original cartons.
- Any part that is returned must be in NEW-SALE condition as determined by our returns department.
- Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts BEFORE installation.
- A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned.
- Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
- It is necessary to call Customer Service for a return authorization to return an incomplete kit. Customer must have approval from Customer Service for the return of partial kit. If customer would like to exchange a part from a kit for another part, you will need to contact Customer Service for approval.
- Customer may return a part in exchange for another part if part is similar in price.
- Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

#### Returns Procedure

- For a return to be accepted (exchange/refund), follow the procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 states**. It is not necessary to call for authorization on **UPS** or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of **both** sides **must** accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
- All returns must have shipping charges prepaid, including duties, customs and special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. C.O.D.s will **not** be accepted.
- On returns due to our error, your shipping expense will be reimbursed based only upon **UPS ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
- Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual roundtrip Truck Freight charges.
- If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
- On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
- Please package your returns carefully in original container(s).
- **Use the return label on the front of this document.** We are not responsible for damages.

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- Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
- For a refund, the core must be: rebuildable; complete, no missing pieces; and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
- Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

#### Reason for Return

- ☐ Ordered in Error ☐ Core Return
- ☐ Defective \_\_\_\_\_
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (Please Specify) \_\_\_\_\_

#### Check One

- ☐ Refund ☐ Exchange ☐ C.O.D.
- ☐ Credit to New Order (Enclosed) Bill the Balance (If Any)
- Credit Card (Circle One): VISA MC AmEx Discover
- # \_\_\_\_\_
- Exp. Date \_\_\_\_/\_\_\_\_/\_\_\_\_ ☐ Balance Enclosed



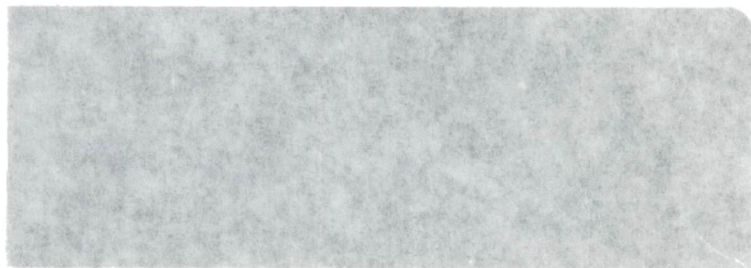
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**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12058</b> |
| Date        | 16-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: Metal Supermarkets (Calgary)<br>Address: Bay 3, 3716 - 56th Ave. S.E.<br>Calgary, AB, T2C 2B5<br>Phone: 403-720-2267<br>Fax: 403-720-2268<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Ted Burgoin |

[illegible]

Supermarkets CALGARY  
y 3, 3716 56 Ave SE  
CALGARY, AB  
T2C 2B5



The Convenience Stores For Metal™

Phone: (403) 720-2267  
Fax: (403) 720-2268  
GST #: 119898427

# INVOICE

# 510-135172

IC

Date 16-Apr-12

|  |    |
|--|----|
| <b>Bill to:</b>  | 39 |
| <b>AERO DESIGN LTD.</b><br>2013-39 AVE NE<br>CALGARY, AB<br>T2E 6R7<br><br>TED BURGOIN<br><br>(403) 250-8027      (403) 250-8333 |    |

|                                 |
|---------------------------------|
| <b>Shipment to:</b>             |
| <br><br><br><br><br>TED BURGOIN |

| Prepared by: RICHARD | Order # | P.O. # | Shipment | F.O.B.    | Terms  |
|----------------------|---------|--------|----------|-----------|--------|
|                      | 100289  | 12058  | Pick-up  | Our Plant | Net 30 |

| Qty | Product                             | Unit of Measure | Unit Price | Comment | Total    |
|-----|-------------------------------------|-----------------|------------|---------|----------|
| 1   | ASH6061/125<br>AL SHEET 6061T6 .125 | 8.00<br>SQ FT   | 16.7118    |         | \$133.69 |

Add'l Cost

|              |                 |
|--------------|-----------------|
| Sub TOTAL    | \$133.69        |
| Add'l Costs  | \$0.00          |
| GST          | \$6.68          |
| PST          | \$0.00          |
| <b>TOTAL</b> | <b>\$140.37</b> |

Thank-you for your business !!

PO 12058

Signature

INVOICE COPY



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12057</b> |
| Date        | 05-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: Triad Fasteners<br>Address: 2025 41 Ave NE<br>Calgary, AB T2E 6P2<br>Phone: 403-287-3444<br>Fax: 403-287-1008<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM      | DESCRIPTION                                      | QTY          | RATE       | AMOUNT        |
|-----------|--|--------------|------------|---------------|
| 1         | #10-32 x 1.0 long socket head cap screw (100 pk) | 1            | 8.33       | 8.33          |
|           |  | Subtotal     |            | 8.33          |
| Sales Tax |  | GST          | 5.00%      | 0.42          |
|           |  | <b>Total</b> | <b>CAD</b> | <b>\$8.75</b> |



## CASH SALE

TRIAD FASTENERS &amp; IND. PROD. INC.

334885

2025 - 41 AVENUE N.E.,  
 CALGARY, ALBERTA T2E 6P2  
 PH: 403 287-3444 FAX 403 287-1008

05:25:38 04/04/12 1 OF 1

AERDES  
 AERO DESIGN LTD.,  
 1047 MCTAVISH ROAD N.E.,  
 CALGARY, ALBERTA  
 T2E 7G9

JEFF

SHIP: PICKUP

CUS P/U

64 1 6 6 0 64

|  | QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | YOUR<br>PRICE | EXTENDED<br>AMOUNT |
|--|------------|-------------|------------|---------------|--------------------|
| SOC-03-010100 10/32 X 1 SOC HD 0               | 100        | 100         | 0          | 8.33          | 8.33               |
| CAPSCREWS BARE METAL<br>( UNIT PRICE PER 100 ) |            |             |            |               |                    |

ORDER TAKEN BY: MIKE VILLENEUVE  
 CUSTOMER CONTACT: JEFF CLARKE  
 PH: 403-250-8027  
 ORDER BENCHED: 11:56 APR 04/2012  
 PMT-MasterCard 8.75  
 GOODS AND SERVICES TAX

.42

fb 12057

PICKED \_\_\_\_\_ INSP. BY \_\_\_\_\_  
 DT. SHPT \_\_\_\_\_ #PCS \_\_\_\_\_  
 G.S.T. REG. #R105381347

| TOTAL<br>PARTS | CORES | OTHER | GST |
|----------------|-------|-------|-----|
| 8.33           | .00   | .00   | .42 |

INVOICE  
 TOTAL  
 8.75

AERO Design Ltd.

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12055</b> |
| Date        | 05-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: B/E Aerospace, Inc.<br>Address: 1351 Charles Willard St.<br>Carson, CA, USA, 90746<br>Phone: 310-900-1321<br>Fax: 310-900-1319<br>Attention: Dana Soboleske<br>Currency: USD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | HR3213-5-02 HuckMax Rivet<br><br>Please ship UPS ground on account 1016Y4 | 1000         | 0.45       | 450.00          |
|      |   | Subtotal     |            | 450.00          |
|      | Sales Tax   |              | 0.00%      | 0.00            |
|      |   | <b>Total</b> | <b>USD</b> | <b>\$450.00</b> |



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
www.beconsumables.com



INVOICE NUMBER

HH21W2

PAGE 1 OF 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



|  |                  |  |                              |  |                      |      |                             |         |                   |
|--|------------------|--|------------------------------|--|----------------------|------|-----------------------------|---------|-------------------|
| ORDER NO.<br>12055   |                  | DATE<br>04/06/12   | SHIP VIA<br>UPS GRD CAN COLL |  | TERMS<br>CREDIT CARD |      | SHIPPING TERMS<br>FOB-MIAMI |         |                   |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  |                              |  | PRICE                | UNIT | BACK ORDER                  | SHIPPED | AMOUNT            |
|  | 1000             | HR3213-5-02<br>HUCKMAX RIVET<br>ECCN :9A991<br>TARIFF: 7616.10.3000<br><br>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.<br><br>*** SHIPPED 1 CTN ***<br># 1=CTN 5# 0 OZ.<br>FREIGHT ACCT# 1016Y4<br>TEL# 403-250-8027<br><br>DIMENSIONS: 9X9X8 |                              |  | 0.450                | EA   | 0                           | 1000    | 450.00            |
|  |                  |  |                              |  |                      |      |                             |         | SUBTOTAL : 450.00 |
|  |                  |  |                              |  |                      |      |                             |         | HANDLING : 0.00   |
|  |                  |  |                              |  |                      |      |                             |         | DISC/ALL : 0.00   |
|  |                  |  |                              |  |                      |      |                             |         | INCM FRT : 0.00   |
|  |                  |  |                              |  |                      |      |                             |         | FREIGHT : 0.00    |
|  |                  |  |                              |  |                      |      |                             |         | TOTAL : 450.00USD |
| lyv 828TM4 SHIPPED ON 04/06/12<br>form #16007.000303                   |                  |  |                              |  |                      |      |                             |         | U.S. CURRENCY     |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE |                  |  |                              |  |                      |      |                             |         |                   |

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
www.beconsumables.com



INVOICE NUMBER

HH21W2

PAGE 1 OF 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7



|  |                  |   |                              |  |                      |      |                             |         |                   |
|--|------------------|---|------------------------------|--|----------------------|------|-----------------------------|---------|-------------------|
| ORDER NO.<br>12055   |                  | DATE<br>04/06/12  | SHIP VIA<br>UPS GRD CAN COLL |  | TERMS<br>CREDIT CARD |      | SHIPPING TERMS<br>FOB-MIAMI |         |                   |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   |                              |  | PRICE                | UNIT | BACK ORDER                  | SHIPPED | AMOUNT            |
|  | 1000             | HR3213-5-02<br>HUCKMAX RIVET<br>ECCN :9A991<br>TARIFF: 7616.10.3000<br><br><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i><br><br>*** SHIPPED 1 CTN ***<br># 1=CTN 5# 0 OZ.<br>FREIGHT ACCT# 1016Y4<br>TEL# 403-250-8027<br><br>DIMENSIONS: 9X9X8 |                              |  | 0.450                | EA   | 0                           | 1000    | 450.00            |
|  |                  |   |                              |  |                      |      |                             |         | SUBTOTAL : 450.00 |
|  |                  |   |                              |  |                      |      |                             |         | HANDLING : 0.00   |
|  |                  |   |                              |  |                      |      |                             |         | DISC/ALL : 0.00   |
|  |                  |   |                              |  |                      |      |                             |         | INCM FRT : 0.00   |
|  |                  |   |                              |  |                      |      |                             |         | FREIGHT : 0.00    |
|  |                  |   |                              |  |                      |      |                             |         | TOTAL : 450.00USD |
|  |                  |   |                              |  |                      |      |                             |         | U.S. CURRENCY     |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE |                  |   |                              |  |                      |      |                             |         |                   |

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM).

### MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001  
www.beconsumables.com

SO:828TM4

INVOICE NUMBER

HH21W2

PAGE 1




Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:  
000272

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD  
2013-39TH AVENUE NORTH EAST  
CALGARY, AB  
CANADA T2E 6R7

| ORDER NO.  |                  | DATE   | SHIP VIA  | TERMS       | SHIPPING TERMS |            |         |        |
|--|------------------|--|---|-------------|----------------|------------|---------|--------|
| 12055  |                  | 04/06/12   | UPS GRD CAN COLL  | CREDIT CARD | FOB-MIAMI      |            |         |        |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  |   | PRICE       | UNIT           | BACK ORDER | SHIPPED | AMOUNT |
|  | 1000             | HR3213-5-02<br>HUCKMAX RIVET<br>ECCN :9A991<br><br><i>These commodities,<br/>technology or software were<br/>exported from the United<br/>States in accordance with<br/>the Export Administration<br/>Regulations. Diversion<br/>contrary to U.S. law is<br/>prohibited.</i><br><br>*** SHIPPED 1 CTN ***<br># 1=CTN 5# 0 OZ.<br>FREIGHT ACCT# 1016Y4<br><br><br><br>TEL# 403-250-8027<br><br>DIMENSIONS: 9X9X8 |   |             | EA             | 0          | 1000    |        |
| lyv  | 828TM4           | SHIPPED ON:04/06/12  |   |             |                |            |         |        |
| INVOICE#.....:   |                  | HH21W2   |  |             |                |            |         |        |
| ORDER#.....:   |                  | 828TM4   |  |             |                |            |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE |                  |  |   |             |                |            |         |        |

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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### MATERIAL CERTIFICATION

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### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



## STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

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3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements or understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.





# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: AERO DESIGN LTD**


**PURCHASE ORDER#: 12055**

QUANTITY U/M PART-NUMBER

CUST REF#

CCODE CURE DT EXP DT

1000 EA HR3213-5-02

  
Jason Lewis  
Vice President of Quality

04/06/12



## STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

# B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
<http://www.beconsumables.com>

ATTN: E. BURGOIN

3: Order(s) Shipped on 04/06/2012

3: AERO DESIGN LTD

ALES REP: DANA SOBOLESKE

| PURCHASE ORDER | LOCATION | ORDER# | INVOICE# | INVOICE\$ | SHIP VIA/TRACKING                      | ITEM# | QTY   | UM | PART NUMBER |
|----------------|----------|--------|----------|-----------|--|-------|-------|----|-------------|
| 2055           |          | 828TM4 | HH21W2   | 450.00    | UPS GRD CAN COLL<br>1Z3631596877518090 |       | 1,000 | EA | HR3213-5-02 |

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

\*\*\*\*\*

END OF NOTIFICATION

\*\*\*\*\*

Indicates Partial Quantity



828TM4

272

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

**Purchase Order**

|             |           |
|-------------|-----------|
| P.O. Number | 12055     |
| Date        | 05-Apr-12 |

|                                   |
|-----------------------------------|
| <b>Vendor:</b>                    |
| Name: B/E Aerospace, Inc.         |
| Address: 1351 Charles Willard St. |
| Carson, CA, USA, 90746            |
| Phone: 310-900-1321               |
| Fax: 310-900-1319                 |
| Attention: Dana Soboleske         |
| Currency: USD                     |

|                                  |
|----------------------------------|
| <b>Ship To:</b>                  |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

| ITEM  | DESCRIPTION               | QTY          | RATE       | AMOUNT          |
|---|---------------------------|--------------|------------|-----------------|
| 1   | HR3213-5-02 HuckMax Rivet | 1000         | 0.45       | 450.00          |
| Please ship UPS ground on account 1016Y4  |                           |              |            |                 |
| APR 5 2012  |                           |              |            |                 |
| Juanita Hamilton<br>B/E Aerospace<br>Consumables Management<br>Date: 4/5/12<br>Juanita.Hamilton@beaerospace.com<br>O: 310.900.1125<br>F: 310.900.1319 |                           |              |            |                 |
|   |                           | Subtotal     |            | 450.00          |
|   | Sales Tax                 |              | 0.00%      | 0.00            |
|   |                           | <b>Total</b> | <b>USD</b> | <b>\$450.00</b> |



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12054</b> |
| Date        | 09-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings<br>Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3<br>Phone: 250-5393<br>Fax: 250-5392<br>Attention: Hugh<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                              | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
|      | Powder Coat - Sky White<br>Medium basket | 4            | 150.00     | 600.00          |
|      |  | Subtotal     |            | 600.00          |
|      | Sales Tax                                | GST          | 5.00%      | 30.00           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$630.00</b> |



[www.topguncoatings.com](http://www.topguncoatings.com)

THANK-YOU FOR YOUR ORDER

2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

|             |              |
|-------------|--------------|
| P.O. Number | <b>12053</b> |
| Date        | 04-Apr-12    |

|                           |
|---------------------------|
| Vendor:                   |
| Name: Laird Plastics Ltd. |
| Address: 2926 - 3 Ave NE  |
| Calgary, AB. T2A 6T7      |
| Phone: 403-250-9298       |
| Fax: 403-250-1025         |
| Attention: Bob Ytsma      |
| Currency: CAD             |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]



# Laird Plastics®

One Source - The Right Way™

2926 3RD AVE NE  
Calgary AB T2A 6T7  
403-250-9298 FAX 403-250-1025

## PACK SLIP

ORDER NO.: 4581398-000 SO

BRANCH/PLANT: 62

ORDER DATE: 04/04/12

Sold To: 27168  
RETAIL TAX SC 62  
C/O LAIRD PLASTICS  
2926-3 AVE NE  
CALGARY AB T2A 6T7  
Canada

Ship To: 27168  
RETAIL TAX SC 62  
C/O LAIRD PLASTICS  
2926-3 AVE NE  
CALGARY AB T2A 6T7  
Canada

4/11/12 16:28:07

Page  
Pick List  
Related P.O.

1 of 1  
4858741

403 2509298

will p/u  
4/12  
CALLED

| REQ DATE  | SHIPPED VIA | FREIGHT TERMS | PAYMENT TERMS         | SHIPPING INSTRUCTIONS                          | CUSTOMER P.O. | SALES REP                   |          |     |
|---|-------------|---------------|-----------------------|--|---------------|-----------------------------|----------|-----|
| 04/16/12  |             | Will Call     | Branch Retail Taxable | CALL RICHARD (403)250-8027<br>PAYING BY CHEQUE | AERO DESIGN   | Bob Ytsma - Calgary         |          |     |
| LINE NO   | QUANTITY    |               |                       | U/M  | ITEM NUMBER   | DESCRIPTION                 | LOCATION | LOT |
|   | Ordered     | Shipped       | B/O                   |  |               |                             |          |     |
| 1.000   | 1           | 1             |                       | SH   | 105992        | ACETAL .750 X 24 X 48 BLACK |          |     |
| <p>PO 12053</p> <p>PAID C#d</p> <p>\$2883</p> <p>\$590.10</p> |             |               |                       |  |               |                             |          |     |
| PULLED BY   | CHECKED BY  | PACKED BY     | DELIVERED BY          | Weight 40 LBS                                  | BY            |                             |          |     |
|   |             |               |                       |  | DATE          |                             |          |     |

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

**Laird Plastics**

One Source - The Right Way™

**QUOTE**

Page Number 1 of 1

THIS IS NOT AN INVOICE

DATE

04/04/12

62 LAIRD PLASTICS  
2926 3RD AVE NE  
Calgary AB T2A 6T7  
Canada  
Phone: 403-250-9298

PO#12053

Sold To:

RETAIL TAX SC 62  
C/O LAIRD PLASTICS  
2926-3 AVE NE  
CALGARY AB T2A 6T7  
Canada

Ship To:

RETAIL TAX SC 62  
C/O LAIRD PLASTICS  
2926-3 AVE NE  
CALGARY AB T2A 6T7  
Canada

|  |   |                 |         |             |          |                     |               |        |
|--|---|-----------------|---------|-------------|----------|---------------------|---------------|--------|
| CUST NO  | PHONE NO  | YOUR PO#        |         |             |          | ORDER NO.           | DATE OF ORDER |        |
| 27168  | 403-250-9298  | AERO DESIGN     |         |             |          | 4534465             | 03/07/12      |        |
| SHIP VIA   |   |                 |         |             |          | SALES PERSON        |               |        |
| Will Call  |   |                 |         |             |          | Bob Ytsma - Calgary |               |        |
| ITEM NO  | DESCRIPTION   | UM              | QTY ORD | QTY SHPD    | BACK ORD | TX                  | UNIT PRICE    | TOTAL  |
| 105992   | ACETAL .750 X 24 X 48 BLACK<br>10 DAYS FOR DELIVERY | SH              | 1       | 1           |          | Y                   | 562.0000      | 562.00 |
| Tax Rt 5.000   |   | Sales Tax 28.10 |         | Total Order |          |                     |               | 590.10 |
| The goods covered herein are warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law as amended). All sales made by Laidco are expressly subject to Laidco Standard Terms and Conditions that can be found at |   |                 |         |             |          |                     |               | 590.10 |

The goods covered herein are warranted to have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938 (Federal Wage & Hour Law) as amended. All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at [www.lairdplastics.com/termsandconditions](http://www.lairdplastics.com/termsandconditions) which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

Federal ID No: 11-2578749-Incorporated State of Delaware  
Canadian Business Number (BN) 13332 8740



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12052</b> |
| Date        | 04-Apr-12    |

|  |
|--|
| Vendor:  |
| Name: API<br>Address: 2461 46th Avenue<br>Lachine, QC H8T 3C9<br>Phone: 403-250-9383<br>Fax: 403-250-8186<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM      | DESCRIPTION                    | QTY          | RATE       | AMOUNT          |
|-----------|--------------------------------|--------------|------------|-----------------|
| 1         | AN3-15A Bolt (4 pkg)           | 13           | 1.71       | 22.23           |
| 2         | AN3-17A Bolt (4 pkg)           | 8            | 2.00       | 16.00           |
| 3         | AN3-35A Bolt (5 pkg)           | 8            | 6.24       | 49.92           |
| 4         | AN4-27A Bolt (10 pkg)          | 1            | 10.30      | 10.30           |
| 5         | NAS1149F0663P Washer (100 pkg) | 3            | 5.31       | 15.93           |
| 6         | CR3213-5-02 CherryMax Rivet    | 200          | 0.77       | 154.00          |
|           |                                | Subtotal     |            | 268.38          |
| Sales Tax |                                | GST          | 5.00%      | 13.42           |
|           |                                | <b>Total</b> | <b>CAD</b> | <b>\$281.80</b> |



# API WANT LIST

Company AERO DESIGN LTD.  
 Contact Name JEFF CLARKE  
 Address 2013 39th Ave NE  
CALGARY, AB  
 Phone 403-250-8027

Order Date 04 APR 2012  
 Date Needed \_\_\_\_\_  
 P.O. # 12052  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

| QUANTITY | PART NUMBER   | DESCRIPTION     | 12 APR    |
|----------|---------------|-----------------|-----------|
| 50       | AN3-15A       | Bolt            | (52) 40   |
| 30       | AN3-17A       |                 | (32) ✓    |
| 40       | AN3-35A       |                 | (40) ✓    |
| 10       | AN4-27A       |                 | (10) ✓    |
| 300      | NAS1149F0663P | Washer          | (300) 200 |
| 200      | CR3213-5-02   | CherryMax Rivet | (200) ✓   |
|          |               |                 |           |
|          |               |                 |           |
|          |               |                 |           |

Additional instructions \_\_\_\_\_

**FAXED**



API Asia Pacific  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

API China  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

API Canada  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

Montreal  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

API USA  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com



API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
04/05/2012 15:08:10

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

|                     |               |
|---------------------|---------------|
| Document Number     | 81002650      |
| Document Date       | 04/05/2012    |
| Purchase Order No.  | 12052         |
| Purchase Order Date | 04/04/2012    |
| Sales Order Number  | 891780        |
| Sales Order Date    | 04/04/2012    |
| Customer Number     | 5101060       |
| Shipping Conditions | Will Call     |
| Incoterms           |               |
| Cust Ship Acct      |               |
| Delivery Date       | 04/05/2012    |
| Bill of Lading      |               |
| Total Weight        | 1.620 LB      |
| Total Volume        | 3,682.008 IN3 |
| Carrier             | UPS CANADA    |

| Item | Material   | Material Description | Quantity | Weight   | Batch Num |
|------|--|----------------------|----------|----------|-----------|
| 10   | AN3-15A  | BOLT (PKG 4)         |          |          |           |
|      | Total Qty Ordered: 10.000 PAC Remaining Qty: 4.000 |                      |          |          |           |
|      | Batches  |                      |          |          |           |
|      | 0002493531 (PO:4500179027)                         |                      | 6 PAC ✓  | 0.420 LB |           |
| 20   | AN3-35A  | BOLT (PKG 5)         |          |          |           |
|      | Batches  |                      |          |          |           |
|      | 0002403073 (PO:4500179027)                         |                      | 8 PAC ✓  | 1.200 LB |           |
| 30   | CR3213-5-2   | RIVET,BLIND          |          |          |           |
|      | Batches  |                      |          |          |           |
|      | 0002539443 (PO:4500175092)                         |                      | 200 EA ✓ | 0 LB     |           |

## Shipping and Packing Instructions

SHIP COMPLETE TOMORROW, UPS TO CUSTOMER  
FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER  
81002650

DATE  
04/05/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12052 |         | ORDER NO. / DELIVERY NO.<br>891780 - 81002650 |               |              |            |                |
|--------------------------------------|---------|---|---------------|--------------|------------|----------------|
| SHIPPED VIA                          |         | DELIVERING PLANT<br>API - Montreal            |               | CARTONS<br>1 |            |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M           | LIST PRICE   | UNIT PRICE | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |               |              |            |                |
| 10                                   |         | BOLT (PKG 4)<br>Back Order QTY: 4             | AN3-15A PA    | 3.81         | 1.71       | 10.26          |
| 8                                    |         | BOLT (PKG 5)                                  | AN3-35A PA    | 13.87        | 6.24       | 49.92          |
| 200                                  |         | RIVET,BLIND                                   | CR3213-5-2 EA | 1.29         | 0.77       | 154.00         |
|                                      |         | Item Total                                    |               |              |            | 214.18         |
|                                      |         | Canadian GST                                  |               |              |            | 10.71          |

**TOTAL**  
CAD

224.89

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
04/05/2012 15:07:53

# Pack List



## Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

## Forwarding Agent's Address

## Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

## Packing Instructions

Detailed Packing Instructions at the  
end of the document

## Information

|                     |               |
|---------------------|---------------|
| Document Number     | 81002314      |
| Document Date       | 04/04/2012    |
| Purchase Order No.  | 12052         |
| Purchase Order Date | 04/04/2012    |
| Sales Order Number  | 891780        |
| Sales Order Date    | 04/04/2012    |
| Customer Number     | 5101060       |
| Shipping Conditions | Will Call     |
| Incoterms           |               |
| Cust Ship Acct      |               |
| Delivery Date       | 04/04/2012    |
| Bill of Lading      |               |
| Total Weight        | 1.565 LB      |
| Total Volume        | 1,763.453 IN3 |
| Carrier             | UPS CANADA    |

| Item | Material                   | Material Description | Quantity | Weight   | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10   | AN3-15A                    | BOLT (PKG 4)         |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0000734980 (PO:4500117282) |                      | 3 PAC ✓  | 0.210 LB |           |
| 20   | AN3-17A                    | BOLT (PKG 4)         |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0000225636 (PO:4500084790) |                      | 8 PAC ✓  | 0.600 LB |           |
| 30   | AN4-27A                    | BOLT (PKG 10)        |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 1882041 (PO:4500084790)    |                      | 1 PAC ✓  | 0.115 LB |           |
| 40   | NAS1149F0663               | WASHER (PKG 100)     |          |          |           |
|      | P                          |                      |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002508899 (PO:4500178298) |                      | 2 PAC ✓  | 0.640 LB |           |

## Shipping and Packing Instructions

SHIP COMPLETE TOMORROW, UPS TO CUSTOMER  
FREE FREIGHT

## \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*

AO # 77-98  
API # 11



## Return Policies

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

## PRICING LIST

NUMBER  
81002314

DATE  
04/05/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12052 |         | ORDER NO. / DELIVERY NO.<br>891780 - 81002314 |     |            |              |                |
|--------------------------------------|---------|---|-----|------------|--------------|----------------|
| SHIPPED VIA                          |         | DELIVERING PLANT<br>API - Montreal            |     |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |     |            |              |                |
| 3                                    |         | BOLT (PKG 4) AN3-15A                          | PA  | 3.81       | 1.71         | 5.13           |
| 8                                    |         | BOLT (PKG 4) AN3-17A                          | PA  | 4.44       | 2.00         | 16.00          |
| 1                                    |         | BOLT (PKG 10) AN4-27A                         | PA  | 22.88      | 10.30        | 10.30          |
| 2                                    |         | WASHER (PKG 100) NAS1149F0663P                | PA  | 11.79      | 5.31         | 10.62          |
|                                      |         | Item Total                                    |     |            |              | 42.05          |
|                                      |         | Canadian GST                                  |     |            |              | 2.11           |

**TOTAL**  
CAD

44.16

## Return Policies

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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

|                     |            |
|---------------------|------------|
| Document Number     | 81033985   |
| Document Date       | 08/15/2012 |
| Purchase Order No.  | 12052      |
| Purchase Order Date | 04/04/2012 |
| Sales Order Number  | 891780     |
| Sales Order Date    | 04/04/2012 |
| Customer Number     | 5101060    |
| Shipping Conditions | Will Call  |
| Incoterms           |            |
| Cust Ship Acct      |            |
| Delivery Date       | 08/15/2012 |
| Bill of Lading      |            |
| Total Weight        | 0.600 LB   |
| Total Volume        | 1,722 IN3  |
| Carrier             | UPS CANADA |

| Item | Material                   | Material Description | Quantity | Weight   | Batch Num |
|------|----------------------------|----------------------|----------|----------|-----------|
| 10   | AN3-15A                    | BOLT (PKG 4)         |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002858176 (PO:4500179027) |                      | 4 PAC ✓  | 0.280 LB |           |
| 20   | NAS1149F0663               | WASHER (PKG 100)     |          |          |           |
|      | P                          |                      |          |          |           |
|      | Batches                    |                      |          |          |           |
|      | 0002857969 (PO:4500179027) |                      | 1 PAC ✓  | 0.320 LB |           |

**Shipping and Packing Instructions**

SHIP COMPLETE TOMORROW, UPS TO CUSTOMER  
FREE FREIGHT

**\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



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API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

|                    |                    |
|--------------------|--------------------|
| NUMBER<br>81033985 | DATE<br>08/21/2012 |
|--------------------|--------------------|

|  |
|--|
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6<br>REFER TO INVOICE NUMBER WHEN REMITTING |
|--|

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12052 |         | ORDER NO. / DELIVERY NO.<br>891780 - 81033985 |                                    |            |              |                |
|--------------------------------------|---------|---|------------------------------------|------------|--------------|----------------|
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Montreal |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                                | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |                                    |            |              |                |
| 10                                   |         | BOLT (PKG 4)<br>Back Order QTY: 6             | AN3-15A PA                         | 3.81       | 1.71         | 6.84           |
| 1                                    |         | WASHER (PKG 100)                              | NAS1149F0663P PA                   | 11.79      | 5.31         | 5.31           |
| Item Total                           |         |   |                                    |            |              | 12.15          |
| Canadian GST                         |         |   |                                    |            |              | 0.61           |

**TOTAL**  
CAD

12.76



## Return Policies

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AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12051</b> |
| Date        | 02-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Thomas Skinner and Sons Ltd.<br>Address: Bay 6, 4925 - 77th Ave. S.E.<br>Calgary, AB, T2C 2X4<br>Phone: 720-3201<br>Fax: 0<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                                   | QTY          | RATE       | AMOUNT         |
|------|---|--------------|------------|----------------|
| 1    | YG1-B0503<br>3/8-24 UNF HSS S/F Bottoming Tap | 5            | 9.85       | 49.25          |
| 2    | YG1-B0343<br>#10-32 UNF HSS S/F Bottoming Tap | 2            | 7.00       | 14.00          |
|      |   | Subtotal     |            | 63.25          |
|      | Sales Tax                                     | GST          | 5.00%      | 3.16           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$66.41</b> |





**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

**PACKING LIST**

INVOICE NUMBER

450556516

INVOICE DATE

4/2/2012 11:15:13

PAGE

1 of 1

ORDER NUMBER

1535551

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 601538083325

| Purchase Order Number | Terms  | GST# R105267983 |
|-----------------------|--------|-----------------|
| 12051                 | Net 30 |                 |

| Order Date        | Pick Ticket | Territory Manager | Customer Service Contact |
|-------------------|-------------|-------------------|--------------------------|
| 4/2/2012 10:29:26 | 3557243     | PETER. MATTHEWS   | ESTORE                   |

| Quantities |         |           |       | Item ID<br>Item Description                    | UOM | Unit Size |
|------------|---------|-----------|-------|--|-----|-----------|
| Ordered    | Shipped | Remaining | Disp. |  |     |           |
| 5.00       | 0.00    | 0.00      |       | C YG1-B0503<br>TAP 3/8X24 UNF HSS-E S/F BOTTOM | EA  | 1.0       |
| 2.00       | 2.00    | 0.00      |       | YG1-B0503<br>TAP 3/8X24 UNF HSS-E S/F BOTTOM   | EA  | 1.0       |

Total Pieces: 2    Total Lines: 1    Total Weight: 0



# PACKING LIST



## THOMAS SKINNER

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

### Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

### INVOICE NUMBER

450556520

### INVOICE DATE

4/2/2012 11:35:28

### PAGE

1 of 1

### ORDER NUMBER

1535551

### Bill To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7  
1-403-250-8027

### Ship To:

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2081165

| Purchase Order Number | Terms  | GST# R105267983 |
|-----------------------|--------|-----------------|
| 12051                 | Net 30 |                 |

| Order Date        | Pick Ticket | Territory Manager | Customer Service Contact |
|-------------------|-------------|-------------------|--------------------------|
| 4/2/2012 10:29:26 | 3557239     | PETER. MATTHEWS   | ESTORE                   |

| Quantities |         |           |       | Item ID<br>Item Description | UOM | Unit Size |
|------------|---------|-----------|-------|-----------------------------|-----|-----------|
| Ordered    | Shipped | Remaining | Disp. |                             |     |           |

|      |      |      |  |   |    |     |
|------|------|------|--|---|----|-----|
| 2.00 | 2.00 | 0.00 |  | YG1-B0343<br>TAP 10X32 UNF HSS-E S/F BOTTOM | EA | 1.0 |
|------|------|------|--|---|----|-----|

|      |      |      |   |  |    |     |
|------|------|------|---|--|----|-----|
| 5.00 | 3.00 | 0.00 | C | YG1-B0503<br>TAP 3/8X24 UNF HSS-E S/F BOTTOM | EA | 1.0 |
|------|------|------|---|--|----|-----|

Total Pieces: 5      Total Lines: 2      Total Weight: 0

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12050</b> |
| Date        | 02-Apr-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings<br>Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3<br>Phone: 250-5393<br>Fax: 250-5392<br>Attention: Hugh<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                 | QTY          | RATE       | AMOUNT          |
|------|-----------------------------|--------------|------------|-----------------|
|      | Burn/Blast<br>Medium basket | 2            | 150.00     | 300.00          |
|      |                             | Subtotal     |            | 300.00          |
|      | Sales Tax                   | GST          | 5.00%      | 15.00           |
|      |                             | <b>Total</b> | <b>CAD</b> | <b>\$315.00</b> |



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: APRIL 2, 2012  
INVOICE NO: 44799  
PO NO: 12050  
ATTN: JEFF CLARKE / RICHARD RATHWELL

|                     |          |
|---------------------|----------|
| SUB-TOTAL           | \$300.00 |
| GST (5%)            | \$15.00  |
| SHIPPING & HANDLING |          |
| TOTAL DUE           | \$315.00 |

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12049</b> |
| Date        | 28-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Copper & Brass Sales<br>Address: 19044 - 95A Avenue<br>Surrey BC V4N 4P2<br>Phone: 604-822-3493 ext. 14020<br>Fax: 800-926-2600<br>Attention: Timothy Skidmore<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                          | QTY          | RATE       | AMOUNT          |
|------|--------------------------------------|--------------|------------|-----------------|
| 1    | 3"x4"x144" Bar, 6061-T6 Aluminum Bar | 1            | 448.00     | 448.00          |
|      | Energy Surcharge (delivery)          | 1            | 8.16       | 8.16            |
|      |                                      | Subtotal     |            | 456.16          |
|      | Sales Tax                            | GST          | 5.00%      | 22.81           |
|      |                                      | <b>Total</b> | <b>CAD</b> | <b>\$478.97</b> |

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

**QUOTE**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 03/19/2012  
QUOTE NO: **1200648802**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

**PAGE 1 OF 2**

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

**Delivery Address**

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

Earliest Delivery Date: **03/19/2012**

| ITEM | DESCRIPTION   | QTY1 UOM<br>QTY2 UOM<br>QTY3 UOM | PRICE CUR<br>PER UOP | TOTAL<br>CAD                           |
|------|---|----------------------------------|----------------------|--|
| 0010 | ALSQ00050<br>6061 - T6511 Aluminum Extruded Square<br>4.00000 " (+-.034) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Energy Surcharge | 1 PC<br>225.792 LB               | 598.35 CAD<br>1 PC   | 598.35<br><br><br><br><br><br><br>8.16 |
|      | Weight total  | 225.792 LB                       |                      |  |
|      | Items total   |                                  |                      | 606.51                                 |
|      | <b>Net Amount</b>   |                                  |                      | <b>606.51</b>                          |
|      | <b>GST</b>  |                                  |                      | 30.33                                  |
|      | <b>TOTAL</b>  |                                  |                      | <b>636.84</b>                          |

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Copper and Brass Sales  
22355 W 11 Mile Road  
Southfield, MI 48033

*3 x 4 x 12' = 448*

*3" ± 0.025*

*PO 12049*



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 04/10/2012  
DOC. NO: 2401778666\*  
ORDER NO: 1401128112  
YOUR P/O: 12049  
LOADING NO: 3510078310  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

**SHIP TO:** 2013-39TH AVENUE N.E.  
**SHIP TO:** CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM                      | DESCRIPTION  | NET QTY1 / QTY2 | PACKAGE NO. |
|---------------------------|--|-----------------|-------------|
| 0010                      | ALREC00820<br>6061 - T6511 Aluminum Extruded Rectangular<br>3.00000 (+ -.024) X 4.0000 (+ -.034) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997<br>Nominal Chemistry/Act Physical<br>Standard Packaging | 1 PC<br>168 lb  | 1002392070  |
|                           | Tag Qty UOM Vendor Vend PO Heat/Lot PCS<br>2000419431 1 PC KAISER ALU 5400137397 HK176 515 1   |                 |             |
| <b>Total Gross Weight</b> |  | <b>168 lb</b>   |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

**CERTIFICATION OF COMPLIANCE**

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

James K. Baber - Director Quality Improvement Board

**FOR MISSING PAPERWORK  
OR Q.A. ISSUES  
PLEASE CONTACT ELLA MOORE AT  
[ella.moore@thyssenkrupp.com](mailto:ella.moore@thyssenkrupp.com)  
or 1-800-926-2600**



**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF IN THE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: 6048823493 Fax: 6048820686



| Order number   | Ord-pos  | Del-pos            | Part description                         |
|----------------|----------|--------------------|--|
| Customer PO    | PO date  | Quantity           | Customer Part                            |
| MTR header     | MTR type | Search criteria    | Heat lot                                 |
| =====          |          |                    |  |
| C8A/1401128112 | 000010   | 900001             | 6061 - T6511 Aluminum Extruded Rectangul |
| 12049          |          | 1.000 ST           |  |
| Att_001.PDF    | NCAP     | 930145934820120001 | HK176 515                                |

|                 |
|-----------------|
| Delivery number |
| 2401778666      |
| Date            |
| 03/28/2012      |

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6250 EAST BANDINI BLVD  
LOS ANGELES, CA 90040-3168

|  |                         |                                     |  |   |                      |
|--|-------------------------|-------------------------------------|--|---|----------------------|
| CUSTOMER PO NUMBER:<br>5400137397-3  |                         | CUSTOMER PART NUMBER:<br>ALREC00820 |  | PRODUCT DESCRIPTION:<br>3.000 X 4.000 SC RECT BAR |                      |
| KAISER ORDER NUMBER:<br>5015918  | LINE ITEM:<br>003       | SHIP DATE:<br>03/12/2012            | KAISER LOT NUMBER:<br>HK176 515  | ALLOY:<br>6061                                    | TEMPER:<br>T6511     |
| WEIGHT SHIPPED:<br>2032.000 LB   | QUANTITY:<br>12.000 PCS | B/L NUMBER:<br>528811               | DIAM/DAF/THKNS:<br>  | WIDTH:<br>  | LENGTH:<br>12.000 FT |
| SHIP TO:<br><br>COPPER & BRASS SALES<br>13338 ORDEN DR, BLDG H<br>SANTA FE SPRINGS, CA 90670 USA |                         |                                     | SOLD TO:<br><br>COPPER & BRASS SALES<br>PO BOX 5116<br>SOUTHFIELD, MI 48086-5116 USA |   |                      |

### Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CONDUCT. | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| HK176 515 | 0C01  | 0C01    | 55.6      | 42.0      | 19.2   | RE 95    | N/A      | N/A  |

### Chemical Composition (wt%), Aluminum Remainder

| LIMITS  | Si   | Fe  | Cu   | Mn   | Mg  | Cr   | Zn   | Ti   | Pb  | Bi  | Zr  | Ea   | Tot  |
|---------|------|-----|------|------|-----|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.8  | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | NA  | NA  | NA  | 0.05 | 0.15 |
| Minimum | 0.40 |     | 0.15 |      | 0.8 | 0.04 |      |      | NA  | NA  | NA  |      |      |
| 032465  | .69  | .30 | .23  | .06  | .98 | .11  | .03  | .03  | .00 | .01 | .00 | .00  | .00  |
| 032467  | .72  | .33 | .23  | .06  | .95 | .10  | .03  | .02  | .00 | .01 | .00 | .00  | .00  |

### Applicable Requirements:

ASTM-B221-08-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgment form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

*Mark Shelley*

Plant Serial: 00231379

Kaiser Order Number: 5015918

Line Item: 003

Page 1 of 1

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Del: 2401778666

Part:

PO: 12049

Wgt: 168.000 LB

Date: 03/30/2012

*James K Baber*



Fax: (403) 250-8333

|             |              |
|-------------|--------------|
| P.O. Number | <b>12048</b> |
| Date        | 27-Mar-12    |

|            |   |
|------------|---|
| Vendor:    |   |
| Name:      | Acklands-Grainger Inc.                            |
| Address:   | Bay 10, 3401 - 19 St. N.E.<br>Calgary, AB T2E 6S8 |
| Phone:     | 0   |
| Fax:       | 0   |
| Attention: | 0   |
| Currency:  | CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]





## CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

## POLITIQUE DE VENTE

**VENTE EN GROS SEULEMENT.** Acklands-Grainger Inc. ("Acklands-Grainger") offre ses produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommandations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

**TAXE DE VENTE.** Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer

**CONDITIONS DE PAIEMENT.** Pour les acheteurs dont la cote de crédit est établie, le terme est -net 30- jours à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, votre paiement doit être remis contre votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Adresse: Canadian Cash & Carry, 1000, rue de la Vallée, Montréal, Québec H3L 1G1. Téléphone: (514) 392-1111. Fax: (514) 392-1112. Les commandes doivent être accompagnées d'un bon de commande rempli et d'un chèque de paiement. Les commandes ne sont pas traitées si le chèque de paiement n'est pas joint. Les commandes ne sont pas traitées si le chèque de paiement n'est pas joint. Les commandes ne sont pas traitées si le chèque de paiement n'est pas joint.

**NOTES DE CRÉDIT** : Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN

**DELAI D'UN (1) AN PEUT ÊTRE ANNULÉE, AUQUEL CAS ACKLANDS-GRAINER N'AURA PLUS AUCUNE OBLIGATION À CET ÉGARD.**

**TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE.** Le titre de propriété et le risque de perte des produits vendus aux termes des présentes sont transférés à l'Acheteur

immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires

**COMMANDE POUR EXPORTATION PAR L'ACHETEUR.** La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada uniquement à l'acheteur étranger. Si l'acheteur étranger souhaite acheter des produits, il doit passer une commande de produits par écrit, par courriel ou par fax, au Canada.

En outre, l'Acheteur s'engage à informer immédiatement l'Acklands-Grainier par écrit si les données de produits ou des desirées pour l'exportation hors du Canada, Acklands-Grainier se réserve le droit de soit accepter ou refuser ces commandes. Dans tous les cas, l'Acheteur accepte et reconnaît que l'Acklands-Grainier ne sera pas responsable de l'exportation des produits d'Acklands-Grainier vers le Mexique, l'Amérique du Nord, l'Amérique du Sud, la République de Cuba, la République de Haïti, l'Arabie Saoudite ou au Japon. L'Acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainier vers ces pays. Lorsque des produits achetés d'Acklands-Grainier sont à être exportés, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainier ne sera pas indien ou non comme exportateur sous aucune circonstance.

L'Acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou

L'Acheteur n'exportera pas de produits achetés d'

et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'Acheteur accepte et s'engage de plus et garantit qu'il n'exportera ou ne détournera pas des produits achetés d'Addlands-Grainier à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

**GARANTIE LIMITEE D'ACKLANDS-GRIGER**

LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRANGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS ÉTABLISSEMENTS. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION, CONFORMATION, CONFORT, DURÉE D'USURE, L'ÉTAT DE LEUR FABRICANT, LES FABRICANTS DE CERTAINS PRODUITS, TELS QUE LES PRODUITS DE PÊCHE, SONT GARANTIS PAR LE FABRICANT. LA GARANTIE TOUTE DÉCISE QUI DÉCOULE D'ACKLANDS-GRANGER PRÉSENTE LA VUE D'UN DÉFAUT DE FABRICATION ET/OU D'ÉFECTIVITÉ INTRINÈQUE À UNE SÉRIE D'USAGES EN L'ÉTAT DE LEUR FABRICANT.

CENTRE DE SERVICES AUTOMATISÉS D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

**EXONÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE** ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON AUCUNEMENT EXACTE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NECESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR - TELS QUELS, LA OÙ ILS SE TROUVENT -, ET ACKLANDS-GRAINGER NE LES ASSORTIT D'AUCUNE GARANTIE, CONDITION OU AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE CI-DESSUS. LES AFFIRMATIONS SONT

**GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS (Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSEMENT EXCLUES.**

**ACCESOIRES:** LA RESPONSABILITE ACKLANDS-GRAINGER A L'EGARD DE TOUTS PREJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DELICTUELLE, Y COMPRIS LA NEGLIGENCE) EST A TOUT EVENEMENT LIMITEE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

**LOCATION DE BOUTEILLES/VENTES DE GAZ:** L'acheteur convient de tenir Acklands-Grainier à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un miniconteneur de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou du

utilisation d'une bouteille ou d'un miniconteneur de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

**CONVENEANCE DU PRODUIT.** De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certaines usages. Tout en veillant à ce que ces produits se conforment à de telles réglementations, Acklands-Grainner ne peut en garantir l'absence.

la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que

**INFORMATION SUR LES MATIÈRES DANGEREUSES.** Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts par la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues au

## Fiches signalétiques applicables four

Aucune responsabilité quant à l'exactitude de la fiabilité de l'information, ou de la pertinence des recommandations de la part du fabricant. Acklands-Granger rejette et refuse toute responsabilité envers tout utilisateur concerné.

**CONDITIONS SUPPLÉMENTAIRES**

**CONVOI NAUTIQUE** : Acklands-Granger n'assume aucune responsabilité en tout et pour tout, mais se réserve le droit de l'Abandonner ou de suspendre tout et pour tout en tout ou partie de son territoire.

**ANNULATIONS ET RETOURS.** Toute annulation ou tout retour doit être autorisé par Acklands-Granger et peut être assujéti à des frais de restockage ou d'autres frais.

Avant de retourner un produit, veuillez contacter par téléphone ou par écrit avec la succursale d'Acklands-Grainner où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la défectuosité. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainner n'acceptera

le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou encouragé pour des articles de commandes spéciales.

**CESSION.** L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainier. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainier autorise Acklands-Grainier à annuler la commande sur préavis à l'acheteur.

**MODIFICATIONS.** L'acceptation d'un commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception :

Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

**INTÉGRALITÉ.** Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

Bordereau d'expédition, Modalités et Conditions 07 mars 2006

\_\_\_\_\_

1. *Journal of Management Studies*, 1991, 28, 1, 1-14.

Bordereau d'expédition, Modalités et Conditions 07 mars 2006



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12047</b> |
| Date        | 27-Mar-12    |

|                                |
|--------------------------------|
| Vendor:                        |
| Name: Bolt Supply House        |
| Address: 3437 - 12th Street NE |
| Calgary, AB T2E 6S6            |
| Phone: 403-250-2685            |
| Fax: 0                         |
| Attention: 0                   |
| Currency: CAD                  |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]

12047

BOLT SUPPLY HOUSE CALGARY N.  
3437 - 12 STREET NE

CALGARY, AB T2E 6S6  
(403)250-2658

03/27/12 Inv#: 4072272-00 rjs

PO#:

56581 AERO DESIGN

| Product                               | Qty | Net Price | Extended Amount |
|---------------------------------------|-----|-----------|-----------------|
| CENTC704                              | 1   | 6.25000e  | 6.25            |
| C-704 1/2 X 1 1/2 .041 SPRING (24704) |     |           |                 |

|               |      |
|---------------|------|
| Sub Total:    | 6.25 |
| GST:          | 0.31 |
| Total:        | 6.56 |
| Cash Payment: | 6.56 |

GST Reg#: 889987699RT0001

\*\*\*\* Thank You \*\*\*\*



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12046</b> |
| Date        | 27-Mar-12    |

|                         |
|-------------------------|
| Vendor:                 |
| Name: Triad Fasteners   |
| Address: 2025 41 Ave NE |
| Calgary, AB T2E 6P2     |
| Phone: 403-287-3444     |
| Fax: 403-287-1008       |
| Attention: 0            |
| Currency: CAD           |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]

12046

## INVOICE

TRIAD FASTENERS &amp; IND. PROD. INC.

334733

2025 - 41 AVENUE N.E.,  
 CALGARY, ALBERTA T2E 6P2  
 PH: 403 287-3444 FAX 403 287-1008

08:14:44 27/03/12 1 OF 1

AERDES  
 AERO DESIGN LTD.,  
 1047 MCTAVISH ROAD N.E.,  
 CALGARY, ALBERTA  
 T2E 7G9

JEFF

SHIP: PICKUP

CUS P/U

57 1 6 6 0 57

|   | QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | YOUR<br>PRICE | EXTENDED<br>AMOUNT |
|---|------------|-------------|------------|---------------|--------------------|
| 188-SCC008050 8-32 X 1/2 SOC 0 100 100 0 13.62 13.62<br>HEAD CAPSCREW STAINLESS<br>( UNIT PRICE PER 100 ) |            |             |            |               |                    |
| 188-SCC008075 8-32 X 3/4 SOC 0 100 100 0 14.70 14.70<br>HEAD CAPSCREW STAINLESS<br>( UNIT PRICE PER 100 ) |            |             |            |               |                    |

ORDER TAKEN BY: MIKE VILLENEUVE  
 CUSTOMER CONTACT: JEFF CLARKE  
 PH: 403-250-8027  
 ORDER BENCHED: 13:55 MAR 27/2012

GOODS AND SERVICES TAX

1.42

PICKED MCV INSP. BY \_\_\_\_\_  
 DT. SHPT 27/03/12 #PCS \_\_\_\_\_  
 G.S.T. REG. #R105381347

| TOTAL | CORES | OTHER | GST  |
|-------|-------|-------|------|
| PARTS |       |       |      |
| 28.32 | .00   | .00   | 1.42 |

| INVOICE |
|---------|
| TOTAL   |
| 29.74   |

PAYMENT DUE IN 30 DAYS.  
 1.0 % INTEREST ON OVERDUE

Copy # 1



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12045</b> |
| Date        | 27-Mar-12    |

|  |
|--|
| Vendor:  |
| Name: Earle M. Jorgensen (Canada) Inc.<br>Address: 9451 - 45 Avenue NW,<br>Edmonton AB, T6E 6B9<br>Phone: 780-801-4015<br>Fax: 780-463-1215<br>Attention: Jason Mohri<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM   | DESCRIPTION  | QTY          | RATE       | AMOUNT             |
|--|--|--------------|------------|--------------------|
| 1  | 4130 CDS tubing, MIL-T-6736<br>0.5 Sqr x 0.035 wall  | 1000         | 5.85       | 5,850.00           |
| 2  | 4130 CDS tubing, MIL-T-6736<br>0.75 Sqr x 0.035 wall | 1000         | 6.50       | 6,500.00           |
| 3  | 4130 CDS tubing, MIL-T-6736<br>1.0 Sqr x 0.065 wall  | 200          | 12.80      | 2,560.00           |
| <i>1/2" 320' shipped now<br/>680' back order</i> |  |              |            |                    |
|  |  | Subtotal     |            | 14,910.00          |
|  | Sales Tax  | GST          | 5.00%      | 745.50             |
|  |  | <b>Total</b> | <b>CAD</b> | <b>\$15,655.50</b> |



**EARLE M. JORGENSEN  
COMPANY**

# Order Confirmation

6925 8TH STREET NW  
ATTN:  
EDMONTON AB T6P 1T9

**CUSTOMER:**

AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

**ATTENTION:** JEFF CLARKE

**PHONE NO:** 403-2508027

**DATE:** 3/27/2012

**CUSTOMER NUMBER:** 230337

**QUOTE NUMBER:** 194729

**FOB:** Delivered

**CUSTOMER PO#:** 12045

**SHIP TO:**

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

| ITEM # | DESCRIPTION  | ORDER QTY. | UOM | UNIT PRICE | EXT. PRICE  | DATE/TYPE |
|--------|--|------------|-----|------------|-------------|-----------|
| 105076 | 16 Tubes-320 FT<br>4130 CDS TUBING AMS T<br>6736 COND N;<br>.500 X .500 X .035 W X<br>17/24' R/L<br><b>SHIP VIA:</b> OUR TRUCK   | 320        | FT  | C\$5.8500  | C\$1,872.00 | 4/6/2012  |
|        | LINE WEIGHT:   | 71         | LB  |            |             |           |
| 105081 | 50 Tubes-1,000 FT<br>4130 CDS TUBING AMS T<br>6736 COND N;<br>.750 X .750 X .035 W X<br>17/24' R/L<br><b>SHIP VIA:</b> OUR TRUCK | 1,000      | FT  | C\$6.5000  | C\$6,500.00 | 4/6/2012  |
|        | LINE WEIGHT:   | 340        | LB  |            |             |           |
| 105088 | 10 Tubes-200 FT<br>4130 CDS TUBING AMS T<br>6736 COND N;<br>1 X 1 X .065 W X 17/24' R/L<br><b>SHIP VIA:</b> OUR TRUCK            | 200        | FT  | C\$12.8000 | C\$2,560.00 | 4/6/2012  |
|        | LINE WEIGHT:   | 165        | LB  |            |             |           |
| 105076 | 34 Tubes-680 FT<br>4130 CDS TUBING AMS T<br>6736 COND N;<br>.500 X .500 X .035 W X<br>17/24' R/L<br><b>SHIP VIA:</b> OUR TRUCK   | 680        | FT  | C\$5.8500  | C\$3,978.00 | 5/25/2012 |
|        | LINE WEIGHT:   | 150        | LB  |            |             |           |

**TOTAL WEIGHT:** 726 LB  
**TOTAL:** C\$14,910.00  
**Sales Tax:** C\$745.51  
**Grand Total:** C\$15,655.51

For further information about your order, please contact your material specialist: **JASON MOHRI**  
E-Mail: **JMOHRI@EMJMETALS.COM** Phone: **(780)801-4015** Fax: **(780)463-1215**



## Jeff Clarke

---

**From:** JMohri@emjmetals.com  
**Sent:** March 26, 2012 8:13 AM  
**To:** JEFF@AERODESIGN.CA  
**Subject:** EMJ - EDMONTON Express Sales Quote # 194729



Quote194729\_0812  
51.htm (11 KB)...

HERE'S YOUR QUOTE JEFF. PLEASE NOTE THAT THERE ARE ONLY 16 TUBES AVAILABLE OF THE  
.5"SQUARE. WE AREN'T EXPECTING ANY IN UNTIL LATE MAY . THANKS.

EMJ - EDMONTON  
QUOTATION  
DATE: 3/26/2012

6925 8TH STREET NW

EDMONTON AB T6P 1T9

CUSTOMER NUMBER: 230337  
QUOTE NUMBER: 194729  
CUSTOMER PO#:  
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED  
2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE  
PHONE NO : 403-2508027

=====

ITEM#: 105076  
CUST. PART NO:  
PO NO:  
ESTIMATED DATE/TYPE: 7 - 10 DAYS  
DESCRIPTION: 16 Tubes-320 FT  
4130 CDS TUBING AMS T 6736 COND N;  
.500 X .500 X .035 W X 17/24' R/L  
ORD. QTY.: 320  
UOM: FT  
UNIT PRICE: C\$5.8500  
EXT. PRICE: C\$1,872.00  
SHIP VIA: OUR TRUCK  
Ship Weight: 71 LB  
-----

ITEM#: 105081  
CUST. PART NO:  
PO NO:  
ESTIMATED DATE/TYPE: 7 - 10 DAYS  
DESCRIPTION: 50 Tubes-1,000 FT  
4130 CDS TUBING AMS T 6736 COND N;

.750 X .750 X .035 W X 17/24' R/L  
ORD. QTY.: 1,000  
UOM: FT  
UNIT PRICE: C\$6.5000  
EXT. PRICE: C\$6,500.00  
SHIP VIA: OUR TRUCK  
Ship Weight: 340 LB  
-----

ITEM#: 105088  
CUST. PART NO:  
PO NO:  
ESTIMATED DATE/TYPE: 7 - 10 DAYS  
DESCRIPTION: 10 Tubes-200 FT  
4130 CDS TUBING AMS T 6736 COND N;  
1 X 1 X .065 W X 17/24' R/L

ORD. QTY.: 200  
UOM: FT  
UNIT PRICE: C\$12.8000  
EXT. PRICE: C\$2,560.00  
SHIP VIA: OUR TRUCK  
Ship Weight: 165 LB  
-----

Total Ship Weight For The Order: 576 LB  
TOTAL: C\$10,932.00  
Sales Tax: C\$546.61  
Grand Total: C\$11,478.61  
=====

For further information about your order, please contact your materials specialist: JASON MOHRI

EMAIL: JMOHRI@EMJMETALS.COM PHONE: (780)801-4015 FAX: (780)463-1215

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at:  
<http://www.emjmetals.com/about/Terms.htm>.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department



EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO. T155732**

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 12045



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

SHIP TO

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

XFER # 00423

PAGE 1 OF 1  
W4912KPL  
A725748

T511130

|            |               |       |      |          |          |           |             |            |
|------------|---------------|-------|------|----------|----------|-----------|-------------|------------|
| DATE ORD.  | CUSTOMER P.O. |       |      | F.O.B.   | DEL AREA | VIA       | CUST. ACCT. | PROM. DATE |
| 27-MAR-12  | 12045         |       |      | DESTIN   | CALGARY  | OUR TRUCK | 230337      | 06-APR-12  |
| ORDER WGT. | I/S           | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D.    | TEST REPORT | SHIP DATE  |
| 190        | 003           |       | CT   |          | PREPAID  | 2         | 0 PRO #     | 09-APR-12  |
|            | JASON MOHRI   |       |      |          |          |           |             |            |

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105088 4130 CDS TUBING AMS T 6736 COND N;  
230.80 FT 1 X 1 X .065 W X 17/24' R/L

W/FT 0.8265 230.8000 FT  
EXT WGT:

PT#105088 JOB/BTCH#

1 2 0 4 5

190  
PO LN#



All sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 566948

LOCATION: TRANSFER

1 BND

231 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| ECEIVED ABOVE GOODS<br>IN TERMS AND CONDITIONS |           |              |           |            |                         | INVOICE AMT. |     | ADDITIONAL CHARGES  |  | V.A.T. TAX |  | TAX/AMT. |  | TOTAL |  |
|--|-----------|--------------|-----------|------------|-------------------------|--------------|-----|---|--|------------|--|----------|--|-------|--|
| <b>X</b><br>PEARING ON BACK OF INVOICE         |           |              |           |            |                         |              |     |   |  |            |  |          |  |       |  |
| NO. OF PKGS.                                   | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES | SHIP WGT.    | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.    | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br><br>(Signature of Consignee) |            |  |          |  |       |  |
| 1  | Tt1       |              |           |            | 1 I/S PIPE/TUBE <12"    | 52           | 190 | 050   | CARRIER SEND FREIGHT BILL TO:  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     |   |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     |   |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     |   |  |            |  |          |  |       |  |
| PACKING SLIP                                   |           |              |           | 1          | TOTAL                   |              |     | 190   | SHIPPER PER X  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | C.O.D. AMOUNT   |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | C.O.D. FEE TO BE PAID BY  |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | CARRIER   |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | AGENT _____   |  |            |  |          |  |       |  |
|  |           |              |           |            |                         |              |     | PER: _____  |  |            |  |          |  |       |  |


**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**091292 - 1 / 1**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018376

HEAT NUMBER 566948

MELT SOURCE Benteler Steel &amp; Tube-Germany

R592269

**ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED**

| CUSTOMER P.O.  | CUSTOMER PART | QUANTITY      | LADING NO   | CERT DATE  |                |                |     |     |      |     |      |      |      |  |
|--|---------------|---------------|-------------|------------|----------------|----------------|-----|-----|------|-----|------|------|------|--|
| P411188 423  | 105088        | 2,759.6 ft    | 50775A      | 12/02/2011 |                |                |     |     |      |     |      |      |      |  |
| <b>PART DESCRIPTION SHSQ1000065JEMJ</b><br>***** Square OD *****<br>Side1: 1.0000 Max:1.0100 Min:0.9900<br>Side2: 1.0000 Max:1.0100 Min:0.9900<br>Wall: 0.0650 Max:0.0710 Min:0.0590<br>Length: 19.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>CERTIFICATION REQUIREMENTS</b><br>Additional Specifications - AMS-T, 6736B, 6360L & 6371J.FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements) (Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Chemical Analysis</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| C  | Mn            | P             | S           | Si         | Al             | Cr             | Mo  | Ni  | Pb   | Cu  | V    | Ti   | Sn   |  |
| .320   | .54           | .006          | .003        | .250       | .032           | .91            | .17 | .09 | .001 | .14 | .002 | .002 | .009 |  |
| <b>Physical Properties</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Freq.  | Severity      | Grain Size    |             |            |                |                |     |     |      |     |      |      |      |  |
| .068   | .044          | 10            |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Mechanical Properties</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>TEST</b>  | <b>UNITS</b>  | <b>#TESTS</b> | <b>HIGH</b> | <b>LOW</b> | <b>AVERAGE</b> | <b>STD-DEV</b> |     |     |      |     |      |      |      |  |
| Tensile  | Psi           | 3             | 121030      | 119620     | 120447         | 736            |     |     |      |     |      |      |      |  |
| Yield  | Psi           | 3             | 103920      | 102880     | 103527         | 564            |     |     |      |     |      |      |      |  |
| Elongation   | %             | 3             | 19          | 19         | 19             | 0              |     |     |      |     |      |      |      |  |
| Rockwell B   | Rb            | 3             | 100         | 100        | 100            | 0              |     |     |      |     |      |      |      |  |
| Rockwell C   | Rc            |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>TEST</b>  | <b>RESULT</b> |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Decarb/OD  | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Total ID/OD decarb   | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Mike Danks*  
Quality Assurance




**PLYMOUTH TUBE CO.** USA

1209 East 12th Street, Streator, Illinois 61354

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS.

**091292 - 1 / 1**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018376

HEAT NUMBER 566948

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED**

| CUSTOMER P.O.   | CUSTOMER PART | QUANTITY   | LADING NO | CERT DATE  |
|---|---------------|------------|-----------|------------|
| P411188 423   | 105088        | 2,759.6 ft | 50775A    | 12/02/2011 |
| <b>PART DESCRIPTION SHSQ1000065JEMJ</b><br>***** Square OD *****<br>Side1: 1.0000 Max:1.0100 Min:0.9900<br>Side2: 1.0000 Max:1.0100 Min:0.9900<br>Wall: 0.0650 Max:0.0710 Min:0.0590<br>Length: 19.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N   |               |            |           |            |
| <b>Additional Specification(s)</b>  |               |            |           |            |
| AMS-T 6736B, 6360L & 6371J<br><br><p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> <li>1) Drawn in the USA</li> <li>2) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination.</li> <li>3) <u>NAFTA</u> compliant.</li> </ol> <p>End of Certification</p> |               |            |           |            |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Mike Danko*  
Quality Assurance

FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** T155730  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12045



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
W4912KPL  
A725748

XFER # 00423

T511127

|            |               |             |          |           |             |             |
|------------|---------------|-------------|----------|-----------|-------------|-------------|
| DATE ORD.  | CUSTOMER P.O. | F.O.B.      | DEL AREA | VIA       | CUST. ACCT. | PROM. DATE  |
| 27-MAR-12  | 12045         |             | CALGARY  | OUR TRUCK | 230337      | 06-APR-12   |
| ORDER WGT. | I/S           | TERR.       | TYPE     | TAX RATE  | PPD/COLL    | C.O.D.      |
| 82         | 003           | JASON MOHRI | CT       |           | PREPAID     | 2           |
|            |               |             |          |           |             | TEST REPORT |
|            |               |             |          |           |             | 0 PRO #     |

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N;  
367.60 FT .500 X .500 X .035 W X 17/24' R/L

367.6000 FT

W/FT 0.2213 EXT WGT:

82

PT#105076 JOB/BTCH#

12045

PO LN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 566334

LOCATION: TRANSFER

1 BND 18 PC  
368 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|   |           |              |           |              |                         |                    |     |  |  |          |       |
|---|-----------|--------------|-----------|--------------|-------------------------|--------------------|-----|--|--|----------|-------|
| RECEIVED ABOVE GOODS<br>IN TERMS AND CONDITIONS<br>APPEARING ON BACK OF INVOICE |           |              |           | INVOICE AMT. |                         | ADDITIONAL CHARGES |     | V.A.T. TAX   |  | TAX/AMT. | TOTAL |
| X   |           |              |           |              |                         |                    |     |  |  |          |       |
| NO. OF PKGS.  | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS.   | DESCRIPTION OF ARTICLES | SHIP WGT.          | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/> Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee) |  |          |       |
| 1   | 11        |              |           |              | 11 S PIPE/TUBE <12"     | 52                 | 82  | CARRIERS SEND FREIGHT BILL TO:   |  |          |       |
|   |           |              |           |              |                         |                    |     | C.O.D. AMOUNT  |  |          |       |
|   |           |              |           |              |                         |                    |     | C.O.D. FEE TO BE PAID BY   |  |          |       |
|   |           |              |           |              |                         |                    |     | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>  |  |          |       |
|   |           |              |           |              |                         |                    |     | CARRIER  |  |          |       |
|   |           |              |           |              |                         |                    |     | AGENT  |  |          |       |
|   |           |              |           |              |                         |                    |     | PER  |  |          |       |
| PACKING SLIP  |           |              |           | 1            | TOTAL                   |                    | 82  | SHIPPER PER X  |  |          |       |



**PLYMOUTH TUBE CO** USA

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

095243 - 1 / 1

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018619

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

R 669919

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

| CUSTOMER P.O.  | CUSTOMER PART | QUANTITY   | LADING NO | CERT DATE  |         |         |     |     |      |     |      |      |      |
|--|---------------|------------|-----------|------------|---------|---------|-----|-----|------|-----|------|------|------|
| P434014 423  | 105076        | 3,618.5 ft | 53206A    | 03/09/2012 |         |         |     |     |      |     |      |      |      |
| PART DESCRIPTION SHSQ0500035J000   |               |            |           |            |         |         |     |     |      |     |      |      |      |
| ***** Square OD *****  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Side1: 0.5000 Max:0.5100 Min:0.4900  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Side2: 0.5000 Max:0.5100 Min:0.4900  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Wall: 0.0350 Max:0.0380 Min:0.0320   |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Length: 17.00/24.00  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Spec: Mil-T 6736B Seamless Aircraft  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Grade: 4130  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Anneal: Cond N   |               |            |           |            |         |         |     |     |      |     |      |      |      |
| CERTIFICATION REQUIREMENTS   |               |            |           |            |         |         |     |     |      |     |      |      |      |
| FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Chemical Analysis  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| C  | Mn            | P          | S         | Si         | Al      | Cr      | Mo  | Ni  | Pb   | Cu  | V    | Ti   | Sn   |
| .320   | .53           | .010       | .002      | .250       | .030    | .89     | .18 | .10 | .001 | .13 | .003 | .002 | .013 |
| Physical Properties  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| Freq.  | Severity      | Grain Size |           |            |         |         |     |     |      |     |      |      |      |
| .068   | .044          | 9          |           |            |         |         |     |     |      |     |      |      |      |
| Mechanical Properties  |               |            |           |            |         |         |     |     |      |     |      |      |      |
| TEST   | UNITS         | #TESTS     | HIGH      | LOW        | AVERAGE | STD-DEV |     |     |      |     |      |      |      |
| Tensile  | Psi           | 4          | 124510    | 120440     | 122358  | 1727    |     |     |      |     |      |      |      |
| Yield  | Psi           | 4          | 110440    | 106520     | 108293  | 1639    |     |     |      |     |      |      |      |
| Elongation   | %             | 4          | 18        | 17         | 17      | 1       |     |     |      |     |      |      |      |
| Rockwell B   | Rb            | 4          | 99        | 99         | 99      | 0       |     |     |      |     |      |      |      |
| Rockwell C   | Rc            |            |           |            |         |         |     |     |      |     |      |      |      |
| TEST   | RESULT        |            |           |            |         |         |     |     |      |     |      |      |      |
| Decarb/OD  | Pass          |            |           |            |         |         |     |     |      |     |      |      |      |
| Total ID/OD decarb   | Pass          |            |           |            |         |         |     |     |      |     |      |      |      |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

**PLYMOUTH TUBE CO** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**095243 - 1 / 1**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
 201 Commerce Court  
 Hopkinsville, KY 42240  
 USA

WORK ORDER 018619

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000****AND****TS 16949:2002****CERTIFIED**

| CUSTOMER P.O.  | CUSTOMER PART | QUANTITY   | LADING NO | CERT DATE  |
|--|---------------|------------|-----------|------------|
| P434014 423  | 105076        | 3,618.5 ft | 53206A    | 03/09/2012 |
| <b>PART DESCRIPTION SHSQ0500035J000</b><br><b>***** Square OD *****</b><br>Side1: 0.5000 Max:0.5100 Min:0.4900<br>Side2: 0.5000 Max:0.5100 Min:0.4900<br>Wall: 0.0350 Max:0.0380 Min:0.0320<br>Length: 17.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N   |               |            |           |            |
| Additional Specification(s)  |               |            |           |            |
| AMS-T 6736B, 6360L & 6371J<br><br>This test report data is for the heat Chemistry Stated above.<br><br>The material in this test report is:<br>1) <b>Drawn in the USA</b><br>2) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.<br>3) <u>NAFTA</u> compliant.<br><br>End of Certification |               |            |           |            |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW

**S.I.D. ORDER NO. T155731**

ORDERED BY: JEFF CLARKE

PHONE: 403 250-8027

CUST. ORD. NO.: 12045



EDMONTON

SHIP TO

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

7 PAGE 1 OF 1  
W4912KPL  
A725788

XFER # 00423

T511129

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D

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

|            |               |       |      |          |          |        |             |             |            |
|------------|---------------|-------|------|----------|----------|--------|-------------|-------------|------------|
| DATE ORD.  | CUSTOMER P.O. |       |      | F.O.B.   | DEL AREA |        | VIA         | CUST. ACCT. | PROM. DATE |
| 27-MAR-12  | 12045         |       |      | DESTIN   | CALGARY  |        | OUR TRUCK   | 230337      | 09-APR-12  |
| ORDER WGT. | I/S           | TERR. | TYPE | TAX RATE | PPD/COLL | C.O.D. | TEST REPORT |             | SHIP DATE  |
| 408        | 003           |       | CT   |          | PREPAID  | 2      | 0 PRO #     | Y           | 09-APR-12  |
|            | JASON MOHRI   |       |      |          |          |        |             |             |            |

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N;  
1.200.00 FT .750 X .750 X .035 W X 17/24' R/L

W/FT 0.3403 EXT WGT:

PT#105081 .....JOB/BTCH#

12045

408  
POLN#



The property described below in apparent good order except as noted (contents and condition of contents unknown, marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 567870

LOCATION: TRANSFER

1 BND 50 PC  
1200 FT

|  |  |  |  |   |  |   |  |   |  |   |  |   |  |
|--|--|--|--|---|--|---|--|---|--|---|--|---|--|
| RECEIVED ABOVE GOODS<br>IN TERMS AND CONDITIONS<br>APPEARING ON BACK OF INVOICE          |  |  |  | INVOICE AMT.  |  | ADDITIONAL CHARGES  |  | V.A.T. TAX  |  | TAX/AMT.  |  | TOTAL   |  |
| <div style="text-align: center; font-size: 2em; font-weight: bold;">X</div>              |  |  |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">408</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">050</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  |
|  |  |  |  |   |  |   |  |   |  |   |  |   |  |
| <div style="text-align: center; font-size: 1.5em; font-weight: bold;">PACKING SLIP</div> |  |  |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">408</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">050</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  |
| <div style="text-align: center; font-size: 1.5em; font-weight: bold;">TOTAL</div>        |  |  |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">408</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">050</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  | <div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div> |  |

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

092983 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018488

HEAT NUMBER 567870

MELT SOURCE Benteler Steel &amp; Tube-Germany

R628039

**ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED**

| CUSTOMER P.O.  | CUSTOMER PART | QUANTITY      | LADING NO   | CERT DATE  |                |                |     |     |      |     |      |      |      |  |
|--|---------------|---------------|-------------|------------|----------------|----------------|-----|-----|------|-----|------|------|------|--|
| P420824 423  | 105081 17/24' |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>PART DESCRIPTION SHSQ0750035J000</b><br>***** Square OD *****<br>Side1: 0.7500 Max:0.7600 Min:0.7400<br>Side2: 0.7500 Max:0.7600 Min:0.7400<br>Wall: 0.0350 Max:0.0380 Min:0.0320<br>Length: 17.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>CERTIFICATION REQUIREMENTS</b><br>FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements) (Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Chemical Analysis</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| C  | Mn            | P             | S           | Si         | Al             | Cr             | Mo  | Ni  | Pb   | Cu  | V    | Ti   | Sn   |  |
| .300   | .53           | .008          | .003        | .250       | .036           | .91            | .17 | .10 | .001 | .15 | .003 | .001 | .012 |  |
| <b>Physical Properties</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Freq.  | Severity      | Grain Size    |             |            |                |                |     |     |      |     |      |      |      |  |
| .068   | .039          | 9             |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Mechanical Properties</b>   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <u>TEST</u>  | <u>UNITS</u>  | <u>#TESTS</u> | <u>HIGH</u> | <u>LOW</u> | <u>AVERAGE</u> | <u>STD-DEV</u> |     |     |      |     |      |      |      |  |
| Tensile  | Psi           | 6             | 117170      | 115650     | 116435         | 669            |     |     |      |     |      |      |      |  |
| Yield  | Psi           | 6             | 103890      | 101530     | 102592         | 862            |     |     |      |     |      |      |      |  |
| Elongation   | %             | 6             | 18          | 17         | 17             | 0              |     |     |      |     |      |      |      |  |
| Rockwell B   | Rb            | 6             | 96          | 96         | 96             | 0              |     |     |      |     |      |      |      |  |
| Rockwell C   | Rc            |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <u>TEST</u>  | <u>RESULT</u> |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Decarb/OD  | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Total ID/OD decarb   | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Janis Dumas-H*

Quality Assurance



**PLYMOUTH TUBE CO** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

092983 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018488

HEAT NUMBER 567870

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000  
AND  
TS 16949:2002  
CERTIFIED**

| CUSTOMER P.O.  | CUSTOMER PART | QUANTITY | LADING NO | CERT DATE |
|--|---------------|----------|-----------|-----------|
| P420824 423  | 105081 17/24' |          |           |           |
| <b>PART DESCRIPTION      SHSQ0750035J000</b><br>***** Square OD *****<br>Side1: 0.7500 Max:0.7600 Min:0.7400<br>Side2: 0.7500 Max:0.7600 Min:0.7400<br>Wall: 0.0350 Max:0.0380 Min:0.0320<br>Length: 17.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N   |               |          |           |           |
| Additional Specification(s)  |               |          |           |           |
| AMS-T 6736B, 6360L & 6371J<br><br>This test report data is for the heat Chemistry Stated above.<br><br>The material in this test report is:<br>1) <b>Drawn in the USA</b><br>2) Free from <u>Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury</u> contamination.<br>3) <u>NAFTA</u> compliant.<br><br>End of Certification |               |          |           |           |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

FROM: EARLE M JORGENSEN CAN DIV RMCL  
6925 8TH STREET NW  
EDMONTON

**S.I.D. ORDER NO.** T155733  
ORDERED BY: JEFF CLARKE  
PHONE: 403 250-8027  
CUST. ORD. NO.: 12045



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST  
CALGARY

AB T2E 6R7

FAX: 403 2508333  
000

PAGE 1 OF 1  
W52412KPL  
A749246

XFER # 00423

T511131

|            |               |        |          |           |             |            |
|------------|---------------|--------|----------|-----------|-------------|------------|
| DATE ORD.  | CUSTOMER P.O. | F.O.B. | DEL AREA | VIA       | CUST. ACCT. | PROM. DATE |
| 27-MAR-12  | 12045         | DESTIN | CALGARY  | OUR TRUCK | 230337      | 25-MAY-12  |
| ORDER WGT. | I/S 003       | TERR.  | TYPE     | TAX RATE  | PPD/COLL    | C.O.D.     |
| 175        | JASON MOHRI   |        | CT       |           | PREPAID     | 2          |
|            |               |        |          |           | TEST REPORT | 0          |
|            |               |        |          |           | PRO #       |            |

\*\*\* To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N:  
792.00 FT .500 X .500 X .035 W X 17/24' R/L

W/FT 0.2213 EXT WGT:

792.0000 FT

PT#

JOB/BTCH#

12045

175  
PO LN#



11 sales subject to US Export Administration Regulations.  
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 566334

LOCATION:TRANSFER

1 BND 34 PC  
792 FT

The property described below in apparent good order except noted (contents and condition contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service, to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|   |           |              |           |            |                         |  |                    |     |  |  |  |       |
|---|-----------|--------------|-----------|------------|-------------------------|--|--------------------|-----|--|--|--|-------|
| RECEIVED ABOVE GOODS<br>IN TERMS AND CONDITIONS<br>APPEARING ON BACK OF INVOICE |           |              |           |            | INVOICE AMT.            |  | ADDITIONAL CHARGES |     | V.A.T. TAX   |  | TAX/AMT.   | TOTAL |
| NO. OF PKGS.  | PKG. TYPE | NO. OF PKGS. | PKG. TYPE | TOTAL PCS. | DESCRIPTION OF ARTICLES |  | SHIP WGT.          | CLS | FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. |  | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement.<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.<br>(Signature of Consignee) |       |
| 1   | Tt1       |              |           | 1          | I/S PIPE/TUBE <12"      |  | 52                 | 175 | 050  |  | C.O.D. AMOUNT  |       |
|   |           |              |           |            |                         |  |                    |     |  |  | C.O.D. FEE TO BE PAID BY   |       |
|   |           |              |           |            |                         |  |                    |     |  |  | SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>  |       |
|   |           |              |           |            |                         |  |                    |     |  |  | CARRIER  |       |
|   |           |              |           |            |                         |  |                    |     |  |  | AGENT  |       |
|   |           |              |           |            |                         |  |                    |     |  |  | PER:   |       |
| PACKING SLIP  |           |              |           | 1          | TOTAL                   |  | 175                |     | SHIPPER PER X  |  |  |       |



**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

097053 - 1 / 2

R720195

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018778

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000****AND****TS 16949:2002****CERTIFIED**

| CUSTOMER P.O.   | CUSTOMER PART | QUANTITY      | LADING NO   | CERT DATE  |                |                |     |     |      |     |      |      |      |  |
|---|---------------|---------------|-------------|------------|----------------|----------------|-----|-----|------|-----|------|------|------|--|
| P444593 423   | 105076        | 2,742.5 ft    | 54691A      | 05/11/2012 |                |                |     |     |      |     |      |      |      |  |
| <b>PART DESCRIPTION SHSQ0500035J000</b><br>***** Square OD *****<br>Side1: 0.5000 Max:0.5100 Min:0.4900<br>Side2: 0.5000 Max:0.5100 Min:0.4900<br>Wall: 0.0350 Max:0.0380 Min:0.0320<br>Length: 17.00/24.00<br>Spec: Mil-T 6736B Seamless Aircraft<br>Grade: 4130<br>Anneal: Cond N   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>CERTIFICATION REQUIREMENTS</b><br>FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Chemical Analysis</b>  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| C   | Mn            | P             | S           | Si         | Al             | Cr             | Mo  | Ni  | Pb   | Cu  | V    | Ti   | Sn   |  |
| .320  | .53           | .010          | .002        | .250       | .030           | .89            | .18 | .10 | .001 | .13 | .003 | .002 | .013 |  |
| <b>Physical Properties</b>  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Freq.   | Severity      | Grain Size    |             |            |                |                |     |     |      |     |      |      |      |  |
| .068  | .044          | 9             |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Mechanical Properties</b>  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <u>TEST</u>   | <u>UNITS</u>  | <u>#TESTS</u> | <u>HIGH</u> | <u>LOW</u> | <u>AVERAGE</u> | <u>STD-DEV</u> |     |     |      |     |      |      |      |  |
| Tensile   | Psi           | 3             | 119230      | 118590     | 118850         | 336            |     |     |      |     |      |      |      |  |
| Yield   | Psi           | 3             | 109180      | 107550     | 108430         | 823            |     |     |      |     |      |      |      |  |
| Elongation  | %             | 3             | 17          | 17         | 17             | 0              |     |     |      |     |      |      |      |  |
| Rockwell B  | Rb            | 3             | 100         | 100        | 100            | 0              |     |     |      |     |      |      |      |  |
| Rockwell C  | Rc            |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <u>TEST</u>   | <u>RESULT</u> |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Decarb/OD   | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |
| Total ID/OD decarb  | Pass          |               |             |            |                |                |     |     |      |     |      |      |      |  |
| <b>Additional Specification(s)</b>  |               |               |             |            |                |                |     |     |      |     |      |      |      |  |
|   |               |               |             |            |                |                |     |     |      |     |      |      |      |  |

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

*Jamie Dumas-H*

Quality Assurance

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61384

Phone: (815) 673-1515 Fax: (815) 672-7343

**TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!****PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

**097053 - 1 / 2**

SOLD TO

PTC - Plymouth Engr. CD Shapes  
201 Commerce Court  
Hopkinsville, KY 42240  
USA

WORK ORDER 018778

HEAT NUMBER 566334

MELT SOURCE Benteler Steel &amp; Tube-Germany

**ISO 9001:2000****AND****TS 16949:2002****CERTIFIED**

| CUSTOMER P.O. | CUSTOMER PART | QUANTITY   | LADING NO | CERT DATE  |
|---------------|---------------|------------|-----------|------------|
| P444593 423   | 105076        | 2,742.5 ft | 54691A    | 05/11/2012 |

AMS-T 6736B, 6360L &amp; 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12044</b> |
| Date        | 27-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings<br>Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3<br>Phone: 250-5393<br>Fax: 250-5392<br>Attention: Hugh<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | Powdercoat: Sky White<br>Basket with Lid (AS350 XL) | 1            | 150.00     | 150.00          |
|      |   | Subtotal     |            | 150.00          |
|      | Sales Tax   | GST          | 5.00%      | 7.50            |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$157.50</b> |

**www.topguncoatings.com**

THANK-YOU FOR YOUR ORDER



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12043</b> |
| Date        | 26-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Traction / UAP                                      |
| Address: 5329 - 72nd Ave SE, #102<br>Calgary, AB, T2C 4X6 |
| Phone: 403-279-2870                                       |
| Fax:  |
| Attention:  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Ted Burgoin           |

[illegible]

TRACTION 560  
5329 72TH ST SE UN T2C4X6  
CALGARY AB  
21019927



DIVISION OF UAP Inc.

STORE # 560  
5329-72ND AVE. S.E UNIT #82  
CALGARY AB T2C 4X6  
4032792870

|                        |        |
|------------------------|--------|
| INVOICE DATE           |        |
| 03/26/2012 12:55PM EST |        |
| INVOICE NO.            | PAGE   |
| 560413384              | 1      |
| CUSTOMER NO.           | BRANCH |
| 00100                  | *560*  |

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CALGARY CASH SALES  
STORE # 560  
5329-72ND AVE SE  
CALGARY AB T2C 4X6

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ARROW TEC  
  
CALGARY AB T2C 4X6



CUSTOMER P.O.

ORDER NO.

831066

09 740/09 000

| QUANTITY   | DESCRIPTION                | PRICE / UNIT      | NET AMOUNT |
|--|----------------------------|-------------------|------------|
| * * * C A S H   S A L E * * *                      |                            |                   |            |
| *PICKED UP BY CUSTOMER*                            |                            |                   |            |
| 6 KIN33115   | ADJUST SECTION W/ 2004 WEB | 52.77EA           | 316.62     |
| AMOUNT TENDERED: 332.45   CHANGE DUE: 0.00         |                            |                   |            |
| PAID WITH CREDIT CARD VISA                         |                            |                   |            |
| *** SUB-TOTAL:                                     |                            |                   | 316.62     |
| *** PST/TAXABLE   -PROVINCE:AB                     |                            |                   | N/C        |
| *** GST - 105436570                                |                            |                   | 15.83      |
| 25% RESTOCK ON SPECIAL ORDERS                      |                            |                   |            |
| NO RETURNS ON TIRE CHAINS-6 MONTHS ON CORE RETURNS |                            |                   |            |
| PO 12043   |                            |                   |            |
| * * * C A S H   S A L E * * *                      |                            |                   |            |
| FREIGHT  |                            | TAXABLE SUB TOTAL | TAX STATUS |
|  |                            | 316.62            |            |
|  |                            | SALES TAX         | TOTAL      |
|  |                            |                   | 332.45     |

I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE  
THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT

RECEIVED IN GOOD ORDER:

CUSTOMER SIGNATURE

DATE

\*CASH SALE\*



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12042</b> |
| Date        | 23-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]



# TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: MARCH 23, 2012

INVOICE NO: 44721

PO NO: 12042

ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA

## DERIVE

PICK UP

## 30 DAYS

| QUANTITY | DESCRIPTION           | UNIT PRICE | AMOUNT   |
|----------|-----------------------|------------|----------|
|          |                       |            |          |
|          |                       |            |          |
|          | POWDER: SKY WHITE     |            |          |
| 2        | BASKETS WITH LIDS 76" | \$150.00   | \$300.00 |
| 4        | BEAMS                 | \$30.00    | \$120.00 |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          |                       |            |          |
|          | TOTAL: 8 PCS.         |            |          |

**TOTAL: 8 PCS.**

|           |          |
|-----------|----------|
| SUB-TOTAL | \$420.00 |
|-----------|----------|

|                 |                |
|-----------------|----------------|
| <b>GST (5%)</b> | <b>\$21.00</b> |
|-----------------|----------------|

### SHIPPING & HANDLING

|           |          |
|-----------|----------|
| TOTAL DUE | \$441.00 |
|-----------|----------|

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12041</b> |
| Date        | 12-Mar-12    |

|  |
|--|
| Vendor:  |
| Name: Alberta Base Anodizing<br>Address: 615 35th Avenue NE<br>Calgary, AB, T2E 2L2<br>Phone: 403-276-4690<br>Fax: 403-276-2112<br>Attention:<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT        |
|------|--|--------------|------------|---------------|
| 1    | <b>Hard, Clear Anodizing, MIL-A-8625F, Type III</b><br>79232 Cover (tube, 2.5" OD x 3.1" long) | 8            |            | 0.00          |
|      |  | Subtotal     |            | 0.00          |
|      | Sales Tax  | GST          | 5.00%      | 0.00          |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$0.00</b> |

**Alberta Base Anodizing Ltd.**

615 - 35th Avenue N.E.  
Calgary, Alberta T2E 2L2

**INVOICE**

Invoice No.: 5168  
Date: 04/24/2012  
Page: 1

**Sold To:**

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

**Ship To:**

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

Business No.: 89565 6775

| Item No.   | Quantity | Unit | Description   | Tax | Unit Price | Amount |
|--|----------|------|---|-----|------------|--------|
|  | 8        |      | 79232 Cover<br>Your Purchase Order #12041<br>Work Order #5315 | 5   | 10.00      | 80.00  |
|  |          |      | Subtotal:   |     |            | 80.00  |
|  |          |      | 5 - GST @ 5%  |     |            |        |
|  |          |      | GST   |     |            | 4.00   |
| <b>Comments</b>  |          |      |   |     |            | 0.00   |
| Net 30 days. 2% per month charged on overdue accounts. |          |      |   |     |            |        |
|  |          |      |   |     |            | 84.00  |



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12040</b> |
| Date        | 14-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Transmission Supplies Ltd.<br>Address: 503 - 42nd Ave SE<br>Calgary, AB, T2H 2H6<br>Phone: 403-243-3261<br>Fax: 403-243-7170<br>Attention:<br>Currency: CAD |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



PHONE (403) 243-3261  
FAX (403) 243-7170



503-42nd AVENUE S.E.  
CALGARY, ALTA. T2G 1Y7  
P.O. BOX 1298 STN. T.  
T2H 2H6

CUST. NO. 5 JOB NO. 000 PURCHASE ORDER: REFERENCE: ORDR # 283792 TERMS: C.O.D. CLERK: DAVE DATE/TIME: 3/14/12 10:20

SOLD TO:  
\*\*\*\* CASH \*\*\*\*

SHIP TO:


DUE DATE:

TERMINAL:560

DEL. DATE: 3/14/12

TAX: T1 SALES TAX

**INVOICE: C83792**

| LINE  | SHIPPED | ORDERED | UM | SKU             | DESCRIPTION | SUGG | UNITS | PRICE/ | PER | EXTENSION |
|---|---------|---------|----|-----------------|-------------|------|-------|--------|-----|-----------|
| 1   | 10      | 10      | EA | 1/2" (12.7) FAG | PACK OF 10  |      | 10    | 1.01   | /EA | 10.10 C   |
| <p style="text-align: center;">PO 12040</p>  |         |         |    |                 |             |      |       |        |     |           |
|   |         |         |    |                 |             |      |       |        |     |           |
|   |         |         |    |                 |             |      |       |        |     |           |
|   |         |         |    |                 |             |      |       |        |     |           |

\*\* PAID IN FULL \*\*

10.61

TAXABLE 10.10  
NON-TAXABLE 0.00  
SUBTOTAL 10.10

GST R105349575 0.51  
PST TAX CODE

BANKCARD PAYMENT  
BKCRD#XXXX....  
TOT WT: 0.00

10.61

**TOTAL 10.61**

X

-- Received By --

[www.transmissionsupplies.com](http://www.transmissionsupplies.com)



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12039</b> |
| Date        | 14-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Alberta Chrome & Grinding<br>Address: 4726 1st Street SE<br>Calgary, AB, T2G 2L3<br>Phone: 403-243-6036<br>Fax: 403-243-2746<br>Attention:<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT        |
|------|--|--------------|------------|---------------|
|      | Hard Chrome<br>Tube, 4130 Steel, 1.25" OD x 27.5" long | 6            |            | 0.00          |
|      |  | Subtotal     |            | 0.00          |
|      | Sales Tax  | GST          | 5.00%      | 0.00          |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$0.00</b> |

ALBERTA CHROME & GRINDING

4726 1 ST E  
CALGARY, AB  
T2G 2L3  
(403) 243-6036

Merchant ID: 4173652  
Term ID: A4173652

Batch#: 198  
Shift #: 001

Sale

VISA CREDIT

Inv #: 000000295

Serial: 198001001001

\*\*\*\*\*1279

AID: A000000003101001

Total: CAD\$ 850.50

001/00 APPROVED 036130

26-Mar-12

12:44:54

Customer Copy  
THANK YOU!



# INVOICE

## Alberta Chrome & Grinding Ltd.

4726 - 1st STREET S.E.  
CALGARY, AB T2G 2L3  
PH: (403) 243-6036 FAX: (403) 243-2746  
www.albertachrome.com  
GST# 877099515RP0001

NO.: 98240

DATE: 03/23/2012

PAGE: 1 of 1

SOLD  
TO:

AERO DESIGN

SHIP  
TO:

PO#12039

| ITEM NO.  | QUANTITY | UNIT | DESCRIPTION       | GST | PST | UNIT PRICE | AMOUNT |
|-----------|----------|------|-------------------|-----|-----|------------|--------|
| 1         | 6        |      | Hard chrome tubes | G   |     | 125.00     | 750.00 |
|           |          |      | shop supplies     | G   |     | 60.00      | 60.00  |
|           |          |      | Subtotal:         |     |     |            | 810.00 |
|           |          |      | G - GST 5%        |     |     |            |        |
|           |          |      | GST               |     |     |            | 40.50  |
| COMMENTS: |          |      |                   |     |     |            |        |
| wo#72895  |          |      |                   |     |     |            |        |
| TOTAL ➡   |          |      |                   |     |     |            | 850.50 |

Alberta Chrome & Grinding Ltd.



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12038</b> |
| Date        | 13-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Thomas Skinner and Sons Ltd.<br>Address: Bay 6, 4925 - 77th Ave. S.E.<br>Calgary, AB, T2C 2X4<br>Phone: 720-3201<br>Fax: 0<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | SAN-23916<br>R390-11 T3 31E-NL H13A Insert (10 pk)    | 1            | 138.06     | 138.06          |
| 2    | SAN-08231<br>R-390-11 T3 08M-PM GC1025 Insert (10 pk) | 1            | 136.89     | 136.89          |
| 3    | SAN-39405<br>L123R2-0200-0502-CM 1125 Insert (10 pk)  | 1            | 215.10     | 215.10          |
| 4    | MTI-50075210<br>Coolant Proof 6" Caliper              | 1            | 177.60     | 177.60          |
| 5    | YG1-B0343<br>#10-32 tap, spiral flute, bottoming      | 2            | 7.00       | 14.00           |
|      |   | Subtotal     |            | 681.65          |
|      | Sales Tax   | GST          | 5.00%      | 34.08           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$715.73</b> |



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

|                    |        |
|--------------------|--------|
| ORDER NUMBER       |        |
| 1531933            |        |
| ORDER DATE         | PAGE   |
| 3/13/2012 07:33:22 | 1 of 1 |

## Bill To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

## Ship To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Delivery Date: 3/13/2012 00:00:00

| Purchase Order Number |           |           |                  | Ship Route | Customer Service Contact                 |                |               |                   |
|-----------------------|-----------|-----------|------------------|------------|--|----------------|---------------|-------------------|
| 12038                 |           |           |                  |            | ESTORE                                   |                |               |                   |
| Quantities            |           |           |                  |            | Item ID<br>Item Description              | Pricing<br>UOM | Unit<br>Price | Extended<br>Price |
| Ordered               | Allocated | Remaining | UOM<br>Unit Size | Disp.      |  | Unit Size      |               |                   |
| 1.00                  | 0.00      | 1.00      | PK               | D          | SAN-23916                                | PK             | 138.06        | 138.06            |
|                       |           |           | 10.0             |            | R390-11 T3 31E-NL H13A COROMIL390 INSERT | 10.0           |               |                   |
|                       |           |           |                  |            | Delivery Date 3/14/2012                  |                |               |                   |
| 1.00                  | 1.00      | 0.00      | PK               |            | SAN-08231                                | PK             | 136.89        | 136.89            |
|                       |           |           | 10.0             |            | R390-11 T3 08M-PM GC1025 CM390 INSERT    | 10.0           |               |                   |
|                       |           |           |                  |            | Delivery Date 3/13/2012                  |                |               |                   |
| 1.00                  | 0.00      | 1.00      | PK               | D          | SAN-39405                                | PK             | 215.10        | 215.10            |
|                       |           |           | 10.0             |            | L123E2-0200-0502-CM 1125                 | 10.0           |               |                   |
|                       |           |           |                  |            | Delivery Date 3/14/2012                  |                |               |                   |
| 1.00                  | 1.00      | 0.00      | EA               |            | MTI-50075210                             | EA             | 177.60        | 177.60            |
|                       |           |           | 1.0              |            | CALIPER 6/150MM ABS DIG COOL PROOF IP67  | 1.0            |               |                   |
|                       |           |           |                  |            | Delivery Date 3/13/2012                  |                |               |                   |
| 2.00                  | 2.00      | 0.00      | EA               |            | YG1-B0343                                | EA             | 7.00          | 14.00             |
|                       |           |           | 1.0              |            | TAP 10X32 UNF HSS-E S/F BOTTOM           | 1.0            |               |                   |
|                       |           |           |                  |            | Delivery Date 3/13/2012                  |                |               |                   |

Total Lines: 5

**SUB-TOTAL:** 681.65  
**TAX:** 34.08  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 715.73

**ORDER CONFIRMATION**

Thank you for placing an order with Thomas Skinner. You will receive an email confirmation within the next 30 minutes. Please do not re-click the Submit button as your order will then be duplicated. If you do not receive an email confirmation please contact our Customer Service Department at 604-207-3117 or 1-866-933-3117 to confirm that your order was received properly.

**Order #** 1531933**Ship Method**

SEE DETAIL BELOW

**Ship To**

AERO DESIGN LTD.

Jeff Clarke

2013-39TH AVE. NE

CALGARY, AB T2E 6R7

1-403-250-8027

free DHL ground shipping

**PO Number**

12038

**Payment Method**

Pay by Invoice

| Description   | Quantity | Price       | Extended Price           |
|---|----------|-------------|--------------------------|
| SAN-23916<br>R390-11 T3 31E-NL H13A COROMIL390 INSERT   | 1        | \$138.06/PK | \$138.06                 |
| SAN-08231<br>R390-11 T3 08M-PM GC1025 CM390 INSERT      | 1        | \$136.89/PK | \$136.89                 |
| SAN-39405<br>L123E2-0200-0502-CM 1125                   | 1        | \$215.10/PK | \$215.10                 |
| MTI-50075210<br>CALIPER 6/150MM ABS DIG COOL PROOF IP67 | 1        | \$177.60/EA | \$177.60                 |
| YG1-B0343<br>TAP 10X32 UNF HSS-E S/F BOTTOM             | 2        | \$7.00/EA   | \$14.00                  |
|   |          |             | <b>Subtotal</b> \$681.65 |
|   |          |             | <b>Tax</b> \$34.08       |
|   |          |             | <b>Total</b> \$715.73    |

All orders under 50lbs being shipped within Western Canada (BC, AB, SK, MB) are eligible for free DHL Ground shipping. If the weight of your total order is over 50lbs, if you have chosen Air Direct or if your order is being shipped outside of Western Canada, a Thomas Skinner CSR will contact you to discuss shipping costs before your item is shipped. If you are paying by Credit Card your card will be charged when your order is shipped. If you are receiving shipments from different Thomas Skinner locations your card will receive charges for each shipment.



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12036</b> |
| Date        | 05-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



# TOP GUN COATINGS INC.



**PH: (403) 250-5393 FAX: (403) 250-5392**

DATE: MARCH 5, 2012  
INVOICE NO: 44551  
PO NO: 12036  
ATTN: JEFF CLARKE / RICHARD RATHWELL

**Authorized Signature**

GST #122043409



# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12035</b> |
| Date        | 01-Mar-12    |

|                                   |
|-----------------------------------|
| Vendor:                           |
| Name: Standard Scale Service Ltd. |
| Address: 13915 - 52 Street NE     |
| Calgary, AB, T3N 1B5              |
| Phone: 403-226-1650               |
| Fax: 403-226-1453                 |
| Attention: Robin                  |
| Currency: CAD                     |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

[illegible]

# Standard Scale Service Ltd

13915 - 52 Street N.E.

Calgary AB T3N 1B5

Phone: (403) 226-1650 Fax: (403) 226-1453

information@standardscaleservice.com

www.standardscaleservice.com



# INVOICE 011190

INVOICE DATE 03/09/12

**BILL TO:** Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary AB T2E 6R7

**SHIP TO:** SAME  
Attention: Jeff

| W/O NUMBER | W/O DATE | SHIP VIA | P.O. NUMBER | TERMS |
|------------|----------|----------|-------------|-------|
| #14509     | 03/01/12 |          | 12035       |       |

| ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|------|----------|------|-------------|------------|----------------|
|------|----------|------|-------------|------------|----------------|

Supply the following:

|             |   |    |   |          |          |
|-------------|---|----|---|----------|----------|
| 502967-0003 | 1 | EA | Dyna-Link Crane Scale MSI-7300 5000lb<br>S/N: 56692 | 1,395.00 | 1,395.00 |
| FREIGHT IN  | 1 | EA | Freight & Brokerage Charges In                      | 95.00    | 95.00    |

NET AMOUNT 1,490.00

G.S.T. 74.50

=====

TOTAL DUE \$1,564.50

GST Number 10498 7854 RT

Standard Scale Service Ltd. remains the owner of all goods until invoice is paid in full



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12034</b> |
| Date        | 12-Mar-12    |

|  |
|--|
| Vendor:  |
| Name: Alberta Base Anodizing<br>Address: 615 35th Avenue NE<br>Calgary, AB, T2E 2L2<br>Phone: 403-276-4690<br>Fax: 403-276-2112<br>Attention:<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT        |
|------|--|--------------|------------|---------------|
| 1    | <b>Hard, Clear Anodizing, MIL-A-8625F, Type III</b><br>79230 Cargo Arm | 4            |            | 0.00          |
|      |  | Subtotal     |            | 0.00          |
|      | Sales Tax  | GST          | 5.00%      | 0.00          |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$0.00</b> |



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12033</b> |
| Date        | 01-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: Loyalty Metal<br>Address: Bay 103, 5621 - 11th Street NE,<br>Calgary AB, T2E 6Z7<br>Phone: 275-0033<br>Fax: 275-0076<br>Attention: Thomas Tran<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                  | QTY          | RATE       | AMOUNT          |
|------|------------------------------|--------------|------------|-----------------|
| 1    | Torsion Spring - 36278-01L/R | 200          | 3.50       | 700.00          |
|      |                              | Subtotal     |            | 700.00          |
|      | Sales Tax                    | GST          | 5.00%      | 35.00           |
|      |                              | <b>Total</b> | <b>CAD</b> | <b>\$735.00</b> |



**CUSTOMER SIGNATURE**

**AERO DESIGN LTD.**2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: December 9, 2011

TIME: 8:38 AM

TO: **Loyalty Metal**  
**Thomas Tran**

PHONE: 403-275-0033

FAX: 403-275-0076

FROM: Jeff Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: *2***RE: REQUEST FOR QUOTE**

---

Thomas,

I am looking to have springs made to the attached drawing. You have made these for us a number of times.

| Description            | Part Number | Qty | Price (Mar 2011) |
|------------------------|-------------|-----|------------------|
| Torsion Spring (left)  | 36278-01L   | 100 | (3.50 each)      |
| Torsion Spring (right) | 36278-01R   | 100 | (3.50 each)      |

Please let me know the current price and approximate delivery date.

Thank you,

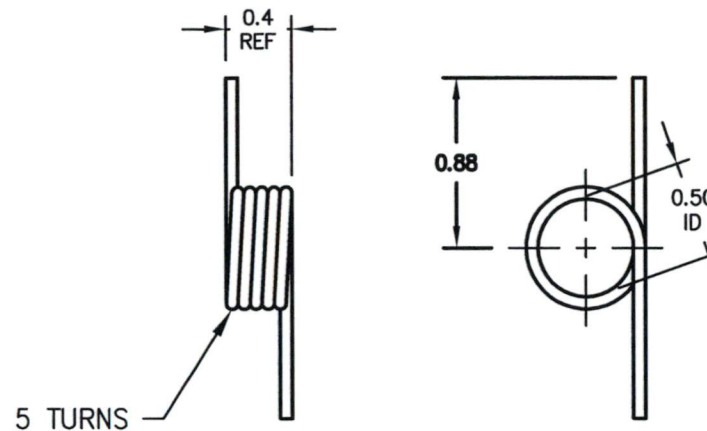


Jeff Clarke

*3.50 x 200**700**+tax 35**\$735*



| REV. | DESCRIPTION OF CHANGE                                       | INITIALS | DATE      |
|------|---|----------|-----------|
| 0    | INITIAL ISSUE - CREATED FROM 36210                          | STF      | MAY 17/02 |
| 1    | LENGTH OF SPRING CHANGED                                    | BJC      | APR 13/04 |
| 2    | LENGTH OF SPRING CHANGED, MATERIAL CHANGED, DWG REFORMATTED | BJC      | JAN 2/07  |



**01 TORSION SPRING**  
(RELAXED POSITION)  
LH SHOWN, RH OPPOSITE

|   |   |                |  |                |                    |
|---|---|----------------|--|----------------|--------------------|
| 36278—01  | 01  | TORSION SPRING | 302 STAINLESS STEEL  | ASTM—A313      | 0.065" SPRING WIRE |
| PART NO.  | ITEM  | DESCRIPTION    | MATERIAL   | MATERIAL SPEC. | STOCK SIZE         |
| LIST OF MATERIALS   |   |                |  |                |                    |
| NOTICE<br><br>THIS DRAWING CONTAINS INFORMATION AND DATA WHICH IS PROPRIETARY TO AERO DESIGN LTD. THIS DRAWING, OR ANY PORTION THEREOF, MAY NOT BE REPRODUCED, COPIED, OR DUPLICATED IN ANY MANNER, NOR USED FOR MANUFACTURING WITHOUT THE WRITTEN CONSENT OF AERO DESIGN LTD. BY ACCEPTING THIS DRAWING FOR REFERENCE, THE RECIPIENT AGREES TO HOLD AERO DESIGN LTD. HARMLESS FROM THE USE, OR MISUSE, OF THIS DRAWING OR THE INFORMATION CONTAINED THEREON. | APPROVALS   |                | DATE   |                |                    |
|   | DRAWN: STEVEN FAHEY   |                | MAY 17/02  |                |                    |
|   | CHECKED: E. BURGAIN   |                | MAY 01/03  |                |                    |
|   | UNLESS OTHERWISE SPECIFIED<br>DIMENSIONS ARE IN INCHES.<br>TOLERANCES ON: |                | AERO DESIGN LTD.<br>CONSULTING ENGINEERS, TRANSPORT CANADA APPROVALS, DAR 290M<br>2013 - 39TH AVENUE N.E., CALGARY, ALBERTA, CANADA, T2E 6R7<br>tel: (403) 250-8027 fax: (403) 250-8333 aerodesign@telusplanet.net |                |                    |
|   | DECIMALS ANGLES   |                |  |                |                    |
|   | X.XXX ±0.010 ±1/2"  |                |  |                |                    |
|   | X.XX ±0.03  |                |  |                |                    |
| X.X ±0.1  |   |                |  |                |                    |
| TORSION SPRING<br>FABRICATION DRAWING   |   |                |  |                |                    |
| SCALE 1 : 1   |   |                | DWG. SIZE  | DWG. NO.       | REV.               |
| SHEET 1 OF 1  |   |                | A4   | 36278          | 2                  |

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12032</b> |
| Date        | 09-Mar-12    |

|   |
|---|
| Vendor:   |
| Name: API   |
| Address: Suite 5 575 Palmer Road N.E.<br>Calgary, Alberta T2E 7G4 |
| Phone: 403-250-9383   |
| Fax: 403-250-8186   |
| Attention: 0  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]





API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

NUMBER  
80991199

DATE  
03/01/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

|                                      |         |   |     |            |              |                |  |
|--------------------------------------|---------|---|-----|------------|--------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO.<br>12032 |         | ORDER NO. / DELIVERY NO.<br>881337 - 80991199 |     |            |              |                |  |
| SHIPPED VIA                          |         | DELIVERING PLANT<br>API - Calgary             |     |            | CARTONS<br>1 |                |  |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |  |
| ORDERED                              | SHIPPED |   |     |            |              |                |  |
| 2 ✓                                  |         | BOLT (PKG 10) AN4-11A PA                      |     | 7.58       | 3.41         | 6.82           |  |
| 1 ✓                                  |         | BOLT (PKG 10) AN4-32A PA                      |     | 19.36      | 8.71         | 8.71           |  |
| 1 ✓                                  |         | BOLT (PKG 10) AN5-6A PA                       |     | 9.42       | 4.24         | 4.24           |  |
| 10 ✓                                 |         | BOLT (PKG 10) AN3-11A PA                      |     | 4.92       | 2.21         | 22.10          |  |
| 10 ✓                                 |         | BOLT (PKG 10) AN3-12A PA                      |     | 5.02       | 2.26         | 22.60          |  |
| 10 ✓                                 |         | NUT, NYLON SELF LOCKING (PG 50) MS21044N3 PA  |     | 20.93      | 9.42         | 94.20          |  |
| 4 ✓                                  |         | WIDE AREA WASHER (PKG 25) AN970-3 PA          |     | 3.99       | 1.80         | 7.20           |  |
| 1,000 ✓                              |         | CHERRY RIVET (SELL ONLY IN BAG) CR3213-4-2 EA |     | 1.18       | 0.71         | 710.00         |  |
| Item Total                           |         |   |     |            |              | 875.87         |  |
| Canadian GST                         |         |   |     |            |              | 43.80          |  |

TOTAL  
CAD

919.67

## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

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### Returns Made Easy

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### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA

Page 1 of 2  
03/01/2012 11:24:26

# Pack List



|  |
|--|
| <b>Shipping Address</b><br>AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB T2E 6R7<br>CANADA |
| <b>Forwarding Agent's Address</b><br><br>  |
| <b>Shipping Instructions</b><br>Detailed Shipping Instructions at the<br>end of the document |
| <b>Packing Instructions</b><br>Detailed Packing Instructions at the<br>end of the document   |

|                     |                     |
|---------------------|---------------------|
| <b>Information</b>  |                     |
| Document Number     | 80991199            |
| Document Date       | 03/01/2012          |
| Purchase Order No.  | 12032               |
| Purchase Order Date | 02/29/2012          |
| Sales Order Number  | 881337              |
| Sales Order Date    | 02/29/2012          |
| Customer Number     | 5101060             |
| Shipping Conditions | Will Call           |
| Incoterms           |                     |
| Cust Ship Acct      |                     |
| Delivery Date       | 03/01/2012          |
| Bill of Lading      |                     |
| Total Weight        | 247.113 LB          |
| Total Volume        | 37,618.650 IN3      |
| Carrier             | PICK UP BY CUSTOMER |

| Item | Material                   | Material Description            | Quantity | Weight   | Batch Num |
|------|----------------------------|---------------------------------|----------|----------|-----------|
| 10   | AN4-11A                    | BOLT (PKG 10)                   |          |          |           |
|      | Batches                    |                                 |          |          |           |
|      | 0002508870 (PO:4500177009) |                                 | 2 PAC    | 0.448 LB |           |
| 20   | AN4-32A                    | BOLT (PKG 10)                   |          |          |           |
|      | Batches                    |                                 |          |          |           |
|      | 0002102587 (PO:4500168773) |                                 | 1 PAC    | 0.515 LB |           |
| 30   | AN5-6A                     | BOLT (PKG 10)                   |          |          |           |
|      | Batches                    |                                 |          |          |           |
|      | 0002403172 (PO:4500177009) |                                 | 1 PAC    | 0 LB     |           |
| 40   | AN3-11A                    | BOLT (PKG 10)                   |          |          |           |
|      | Batches                    |                                 |          |          |           |
|      | 0002508867 (PO:4500177009) |                                 | 10 PAC   | 1.300 LB |           |
| 50   | AN3-12A                    | BOLT (PKG 10)                   |          |          |           |
|      | Batches                    |                                 |          |          |           |
|      | 0002477846 (PO:4500177009) |                                 | 2 PAC    | 0.270 LB |           |
|      | 0002508877 (PO:4500177009) |                                 | 8 PAC    | 1.080 LB |           |
| 60   | MS21044N3                  | NUT, NYLON SELF LOCKING (PG 50) |          |          |           |

## Return Policies

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API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA

Page 2 of 2  
03/01/2012 11:24:26

## Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Information**

Document Number: 80991199

| Item | Material                   | Material Description                    | Quantity | Weight   | Batch Num |
|------|----------------------------|---|----------|----------|-----------|
|      | Batches                    |   |          |          |           |
|      | 0002295605 (PO:4500177009) |   | 10 PAC   | 2.500 LB |           |
| 70   | AN970-3                    | WIDE AREA WASHER (PKG 25)               |          |          |           |
|      | Batches                    |   |          |          |           |
|      | 0002357170 (PO:4500177009) |   | 4 PAC    | 1 LB     |           |
| 80   | CR3213-4-2                 | CHERRY RIVET (SELL ONLY IN BAGS OF 100) |          |          |           |
|      | Batches                    |   |          |          |           |
|      | 0002356756 (PO:4500177009) |   | 1,000 EA | 240 LB   |           |

**Shipping and Packing Instructions****\*\* CERTIFICATE OF CONFORMANCE \*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



## Return Policies

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# API WANT LIST

Company AERO DESIGN  
 Contact Name JEFF CLARKE  
 Address 2013 39th AVE NE  
CALGARY, AB T2E 6R7  
 Phone 403-250-8027

Order Date 29 FEB 2012  
 Date Needed \_\_\_\_\_  
 P.O. # 12032  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

| QUANTITY | PART NUMBER | DESCRIPTION     |
|----------|-------------|-----------------|
| 20       | AN4-11A     | BOLT            |
| 10       | AN4-32A     | Bolt<br>↓       |
| 10       | AN5-6A      |                 |
| 100      | AN3-11A     |                 |
| 100      | AN3-12A     |                 |
| 500      | MS21044N3   | NUT             |
| 100      | AN970-3     | WASHER          |
| 1000     | CR3213-4-02 | CHEVY MAX RIVET |
|          |             |                 |

Additional instructions \_\_\_\_\_



API Asia Pacific  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

API China  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

API Canada  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

Montreal  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

API USA  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12031</b> |
| Date        | 29-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Castle Metals<br>Address: 20826 68th Ave South<br>Kent, WA, 98032<br>Phone: 253-372-5663<br>Fax: 253-854-7401<br>Attention: Neil Mayo<br>Currency: USD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT            |
|------|--|--------------|------------|-------------------|
| 1    | Extrusion Bell 40-033-1 (TMS 60-17569)<br>6061-T6511, AMS-QQ-A-200/8<br>6 lengths, 144" long | 1            | 1025.00    | 1,025.00          |
|      |  | Subtotal     |            | 1,025.00          |
|      | Sales Tax  |              | 0.00%      | 0.00              |
|      |  | <b>Total</b> | <b>USD</b> | <b>\$1,025.00</b> |





**Castle Metals®**  
A. M. Castle & Co.

# PACKING SLIP AND TEST REPORT

20826 68TH AVE. SOUTH, KENT, WA 98032  
(253) 372-5663 FAX: 253 854 7401

Telex:

**SOLD TO**  
660397  
AERO DESIGN LTD  
2013 - 39 AVENUE NE  
CALGARY  
CANADA  
AB T2E 6R7

**SHIP TO**  
660397  
AERO DESIGN LTD  
2013 - 39 AVENUE NE  
CALGARY  
CANADA  
AB T2E 6R7

|                                      |              |                   |           |      |
|--------------------------------------|--------------|-------------------|-----------|------|
| CUSTOMER PURCHASE ORDER NO.<br>12031 |              |                   | PAGE<br>1 |      |
| RELEASE NO.                          | C. ITEM<br>1 | TM ITEM<br>1 of 1 | REV.      | DATE |

|                          |                             |                        |                 |
|--------------------------|-----------------------------|------------------------|-----------------|
| DATE OF ORDER<br>2/29/12 | DATE REQUIRED<br>OB 4/02/12 | DATE SHIPPED<br>4/8/12 | SALES ID<br>NMA |
|--------------------------|-----------------------------|------------------------|-----------------|

|                  |           |
|------------------|-----------|
| PACKING SLIP NO. | 1779994-1 |
|------------------|-----------|

|                        |
|------------------------|
| SHIP VIA               |
| F.O.B.<br>FOB Our Dock |
| BUYER<br>JEFF          |

| QUANTITY ORDERED |         | QUANTITY SHIPPED |         | DESCRIPTION  | TOTAL<br>IN | TOTAL<br>FOOTAGE | TOTAL<br>WEIGHT |
|------------------|---------|------------------|---------|--|-------------|------------------|-----------------|
| PIECES           | LENGTH  | PIECES           | LENGTH  |  |             |                  |                 |
| 6                | 144.000 | 6                | 144.000 | 40-033-1 6061 -T6511<br>TMS 60-17569 AMS-QQ-A-200/8  | 864.000     | 72.0             | 24.0            |
|                  |         |                  |         | COMPLETE<br>72FT @ \$1025.00 LOT CHARGE<br>**PLEASE SHIP WHOLE MILL RUN***<br>END USE VALIDATED BY NMAYO: BELL HELICOPTER<br>END USER: AERO DESIGN<br>NO LICENSE REQUIRED<br>SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion |             |                  |                 |

## CERTIFIED REPORT OF MECHANICAL PROPERTIES

| MILL       | PIECES | LOT NUMBER | TEMPER | DIRECTION | ULTIMATE<br>STRENGTH K.S.I | YIELD<br>STRENGTH K.S.I | COMPRESSION | ELONGATION | COND | CAGE  |
|------------|--------|------------|--------|-----------|----------------------------|-------------------------|-------------|------------|------|-------|
| SAPAPROFIL | 4      | 700422     | T6511  | L         | 42.7                       | 38.9                    |             | 9.6        |      | ONMF9 |
| SAPAPROFIL | 2      | 697741     | T6511  | L         | 43.0                       | 39.0                    |             | 8.7        |      | ONMF9 |

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

## CHEMICAL COMPOSITION LIMITS

| Alloy    | Si     | Fe     | Cu     | Mn     | Mg     | Cr     | Zn     | Ti     | Oth.Ea | Oth.To |
|----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| MIN 6061 | 00.400 |        | 00.150 |        | 00.800 | 00.040 |        |        |        |        |
| MAX      | 00.800 | 00.700 | 00.400 | 00.150 | 01.200 | 00.350 | 00.250 | 00.150 | 00.050 | 00.150 |

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

|                    |       |          |
|--------------------|-------|----------|
| SH: I BEAM SEAT TR | Cube: | Grwt: 10 |
| Size: 4X4X150      | Tare: | #Pkg: 2  |

\*\* END OF FORM \*\*



## SAPA PROFILES, INC. TDA Certificate of Mechanical Properties

Customer: CASTLE METALS AEROSPACE

Report Number: 2128

Test Date: 3/28/2012

Description:

Cust Purchase Order #: 94257581

Profile: 70-003587

CastNum: 3366

Production Order #: 752004

Customer Part Number: 60-17569 40-033-1

Sales Order: SO-196304



PT/LT Number: 700422

Test Number: 33180

Alloy/Temper: 6061-T6511

|  | Actual     |       | Min   | Max |          |
|--|------------|-------|-------|-----|----------|
| Tensile                                  | 42.7       | kpsi  | 38.00 |     | N/A kpsi |
| Yield                                    | 38.9       | kpsi  | 35.00 |     | N/A kpsi |
| *T6511 & T6510 meets requirements for T6 | Elongation | 9.6 % | 8.00  |     | N/A %    |

Sapa Profiles, Inc. certifies Aluminum Extrusions are produced and tested in accordance with ASTM-B221-08 and ASTM-B557-06 and meet or exceed minimum requirements

In addition to ASTM-B221 the extruded products meet the applicable requirements of ASTM-B308, ASTM-B429, AMS-QQ-A-200/3, AMS-QQ-A-200/8, AMS-QQ-A-200/9, AMS-QQ-A-200/11 or AMS-QQ-A-200/15 as determined by product type or alloy/temper.  
Manufactured in the U.S.A.



Test Results Reviewed by Employee # 6093

All alloys and cast numbers have been inspected and found to be within Aluminum Association Chemical Composition Limits  
(Composition in percent by weight maximum unless shown as a range)

| Alloy | Silicon  | Iron | Copper    | Manganese | Magnesium | Chromium  | Zinc      | Titanium | Other Elements |       |
|-------|----------|------|-----------|-----------|-----------|-----------|-----------|----------|----------------|-------|
|       |          |      |           |           |           |           |           |          | Each           | Total |
| 6005A | .5 - .9  | .35  | .3        | .5        | .4 - .7   | .3        | .2        | .1       | .05            | .15   |
| 6061  | .4 - .8  | .7   | .15 - .4  | .15       | .8 - 1.2  | .04 - .35 | .25       | .15      | .05            | .15   |
| 6063  | .2 - .6  | .35  | .1        | .1        | .45 - .9  | .1        | .1        | .1       | .05            | .15   |
| 6082  | .7 - 1.3 | .5   | .1        | .4 - 1.0  | .6 - 1.2  | .25       | .2        | .1       | .05            | .15   |
| 6351  | .7 - 1.3 | .5   | .1        | .4 - .8   | .4 - .8   | ....      | .2        | .2       | .05            | .15   |
| 7075  | .40      | .5   | 1.2 - 2.0 | .30       | 2.1 - 2.9 | .18 - .28 | 5.1 - 6.1 | .20      | .05            | .15   |
| 2024  | .5       | .5   | 3.8 - 4.9 | .30 - .90 | 1.2 - 1.8 | .10       | .25       | .15      | .05            | .15   |

Sapa Profiles, Inc. TDA

Address: 9124 SE 64th Ave, Portland Oregon 97202 USA

Telephone: 503-775-6791

Toll Free: 800-677-6791

Fax: 503-775-1144

Email: sapa-inc@sapagroup.com Website: www.sapagroup.com/us/profiles

DOCUMENT NO.: TLF-0103-A-1



**sapa:**

# SAPA PROFILES, INC. TDA

## Certificate of Mechanical Properties

Customer: CASTLE METALS AEROSPACE

Report Number:

2054

Test Date: 3/21/2012

Description:

Cust Purchase Order #: 94257581

Profile: 70-003587

CastNum: 3366

Production Order #: 752004

Customer Part Number: 60-17569 40-033-1

Sales Order: SO-196304



PT/LT Number: 697741

Test Number: 32156

Alloy/Temper: 6061-T6511

|            | Actual |      | Min   | Max |          |
|------------|--------|------|-------|-----|----------|
| Tensile    | 43.0   | kpsi | 38.00 |     | N/A kpsi |
| Yield      | 39.0   | kpsi | 35.00 |     | N/A kpsi |
| Elongation | 8.7    | %    | 8.00  |     | N/A %    |

\*T6511 &amp; T6510 meets requirements for T6

Sapa Profiles, Inc. certifies Aluminum Extrusions are produced and tested in accordance with ASTM-B221-08 and ASTM-B557-06 and meet or exceed minimum requirements

In addition to ASTM-B221 the extruded products meet the applicable requirements of ASTM-B308, ASTM-B429, AMS-QQ-A-200/3, AMS-QQ-A-200/8, AMS-QQ-A-200/9, AMS-QQ-A-200/11 or AMS-QQ-A-200/15 as determined by product type or alloy/temper.  
Manufactured in the U.S.A.

Test Results Reviewed by Employee # 6093

All alloys and cast numbers have been inspected and found to be within Aluminum Association Chemical Composition Limits  
(Composition in percent by weight maximum unless shown as a range)

| Alloy | Silicon  | Iron | Copper    | Manganese | Magnesium | Chromium  | Zinc      | Titanium | Other Elements |       |
|-------|----------|------|-----------|-----------|-----------|-----------|-----------|----------|----------------|-------|
|       |          |      |           |           |           |           |           |          | Each           | Total |
| 6005A | .5 - .9  | .35  | .3        | .5        | .4 - .7   | .3        | .2        | .1       | .05            | .15   |
| 6061  | .4 - .8  | .7   | .15 - .4  | .15       | .8 - 1.2  | .04 - .35 | .25       | .15      | .05            | .15   |
| 6063  | .2 - .6  | .35  | .1        | .1        | .45 - .9  | .1        | .1        | .1       | .05            | .15   |
| 6082  | .7 - 1.3 | .5   | .1        | .4 - 1.0  | .6 - 1.2  | .25       | .2        | .1       | .05            | .15   |
| 6351  | .7 - 1.3 | .5   | .1        | .4 - .8   | .4 - .8   | ....      | .2        | .2       | .05            | .15   |
| 7075  | .40      | .5   | 1.2 - 2.0 | .30       | 2.1 - 2.9 | .18 - .28 | 5.1 - 6.1 | .20      | .05            | .15   |
| 2024  | .5       | .5   | 3.8 - 4.9 | .30 - .90 | 1.2 - 1.8 | .10       | .25       | .15      | .05            | .15   |

Sapa Profiles, Inc. TDA

Address: 9124 SE 64th Ave, Portland Oregon 97202 USA

Telephone: 503-775-6791

Toll Free: 800-677-6791

Fax: 503-775-1

Email: sapa-inc@sapagroup.com Website: www.sapagroup.com/us/profiles

DOCUMENT NO.: TLF-0103-A-1



**TRANSPORTATION**

CROSS COUNTRY. CROSS BORDER.

INVOICE DATE:

**04/05/2012**

INVOICE NO.

**C0019763**

SHIPPER:

**CASTLE METALS AEROSPACE  
20826 68 AVE SOUTH  
KENT, WA 98032  
253-372-5661**

CONSIGNEE:

**AERO DESIGN  
2013 39TH AVE NE  
CALGARY, AB T2E 6R7  
403-250-8027**

**BILL ALL FREIGHT CHARGES TO:**

**CSA TRANSPORTATION**

355 Horner Avenue  
Toronto, Ontario M8W 1Z7

[www.csatransportation.com](http://www.csatransportation.com)

**4/9/2012 12:00:00AM**

**12:00:00AM**

**R/E:**

PIECES

DESCRIPTION

WEIGHT

REFERENCE NO.

**2**

**PCS**

**STC 2 CTNS ALUMINUM EXTRUSIONS**

**33**

**12031**

| VANCOUVER                        | CALGARY                          | EDMONTON                         | TORONTO                          | MONTREAL                         | NEW YORK                         | DALLAS                           | LOS ANGELES                      | SAN FRANCISCO                    | SEATTLE                          |
|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| T 604.214.0006<br>F 604.214.0008 | T 403.279.0555<br>F 403.279.0577 | T 587.881.1550<br>F 780.466.6339 | T 416.754.0999<br>F 416.292.5217 | T 514.631.8893<br>F 514.631.4548 | T 347.394.7437<br>F 347.394.7436 | T 817.527.2350<br>F 817.527.2355 | T 562.483.8780<br>F 562.483.8781 | T 510.265.5535<br>F 510.265.5545 | T 253.218.0799<br>F 253.218.0797 |

RECEIVED IN APPARENT GOOD ORDER  
(except as noted) FROM CSA TRANSPORTATION

**X**

CONSIGNEE'S SIGNATURE

PRINT LAST NAME

DATE

DRIVER

UNIT

DATE

DRIVER TIME IN

CONSIGNEE INITIALS

DRIVER TIME OUT

CONSIGNEE INITIALS



Jim Fisher @ Air METHODS

Bell 429 Air Med STC

Cdn Reg A/C

Niel @ Castle Metals → was Transfer Metals

253-372-5663 Aerospace

4-5 week lead.

Heidi Frederik no longer there

5/6 length @  $\sim 15/\text{ft}$  OK.

m

**Jeff Clarke**

---

**From:** Mayo, Neil [nmayo@amcastle.com]

**Sent:** February 29, 2012 10:08 AM

**To:** JEFF@aerodesign.ca

**Subject:** RFQ

Jeff,

Here is what I have, the lead time from the mill to us is about 4 weeks, we will do whatever to expedite.

40-033-1

6061-T6511

60FT-84ft depending on mill shipment

\$1025.00 Lot charge.

*Quotes valid 14 days, subject to prior sales*

**Neil Mayo**

Inside Sales

Castle Metals Aerospace | Kent, WA

O 253.372.5662 | F 253.854.7401

***Innovative Supply-Chain Solutions for Your Specialty Metals Needs***

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29/02/2012



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12030</b> |
| Date        | 27-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Copper & Brass Sales                       |
| Address: 19044 - 95A Avenue<br>Surrey BC V4N 4P2 |
| Phone: 604-822-3493 ext. 14020                   |
| Fax: 800-926-2600                                |
| Attention: Timothy Skidmore                      |
| Currency: CAD                                    |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

| ITEM | DESCRIPTION                                  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | 3.0 x 0.5 x 144 round tube, 6061-T6 Aluminum | 1            | 275.65     | 275.65          |
| 2    | 1.0 x 144 rod, 6061-T6 Aluminum              | 2            | 31.25      | 62.50           |
|      | Energy Surcharge                             | 2            | 8.15       | 16.30           |
|      |  | Subtotal     |            | 354.45          |
|      | Sales Tax                                    | GST          | 5.00%      | 17.72           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$372.17</b> |



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 02/27/2012  
ORDER NO: **1401095476 \***  
YOUR P/O: 12030 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com  
\* please state on all documents

**PAGE 1 OF 2**

We thank you for your order which we confirm as follows:

#### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

| ITEM | DESCRIPTION  | QTY1 UOM<br>QTY2 UOM<br>QTY3 UOM | PRICE CUR<br>PER UOP | TOTAL<br>CAD   |
|------|--|----------------------------------|----------------------|----------------|
| 0010 | ALTUB00399<br>6061 - T6511 Aluminum Extruded Seamless Tube<br>OD 3.0000 X 0.50000 X 144 "<br>Cut To Length<br>144.0000 " 1<br>RBW Cutting - Standard<br>ASTM B 241/B 241M 2002 ROHS COMPLIANT<br>SAE AMS-QQ-A-200/8 1997 Nominal<br>Chemistry/Act Physical<br>Standard Packaging<br>Delivery Date: <b>03/15/2012</b><br>Energy Surcharge | 1 PC<br>55.416 LB                | 275.65 CAD<br>1 PC   | 275.65<br>8.15 |
|      | <b>Item total:</b>   |                                  |                      | <b>283.80</b>  |
| 0020 | ALRD00394<br>6061 - T6511 Aluminum Extruded Round<br>1.0000 " (+-.005) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Delivery Date: <b>02/29/2012</b><br>Energy Surcharge  | 2 PC<br>22.152 LB                | 31.25 CAD<br>1 PC    | 62.50<br>8.15  |
|      | <b>Item total:</b>   |                                  |                      | <b>70.65</b>   |



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

### ORDER CONFIRMATION

DATE: 02/27/2012  
ORDER NO: **1401095476 \***  
YOUR P/O: 12030 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
\* please state on all documents

PAGE 2 OF 2

|                   |           |               |
|-------------------|-----------|---------------|
| Weight total      | 77.568 LB |               |
| Items total       |           | 354.45        |
| <b>Net Amount</b> |           | <b>354.45</b> |
| <b>GST</b>        |           | 17.72         |
| <b>TOTAL</b>      |           | <b>372.17</b> |

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 02/29/2012  
DOC. NO: 2401723506\*  
ORDER NO: 1401095476  
YOUR P/O: 12030  
CUSTOMER NO: 10016771  
Route: **B8MB8**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM                      | DESCRIPTION  | NET QTY1 / QTY2  | PACKAGE NO. |
|---------------------------|--|------------------|-------------|
| 0010                      | ALRD00394  | 2 PC             | 1002314943  |
|                           | 6061 - T6511 Aluminum Extruded Round                   | 22.304 lb        |             |
|                           | 1.0000 " (+ -.005) X 144 Mill Length                   |                  |             |
|                           | ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 |                  |             |
|                           | Nominal Chemistry/Act Physical                         |                  |             |
|                           | Standard Packaging                                     |                  |             |
|                           | Tag Qty UOM Vendor Vend PO Heat/Lot PCS                |                  |             |
|                           | 1002040206 2 PC SAPA EXTRU 5400118846 20893237 2       |                  |             |
| <b>Total Gross Weight</b> |  | <b>34.304 lb</b> |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
4143 101ST STREET  
--  
EDMONTON, AB - T6E 0A4

**Certified Inspection Report**

Sales Order Number  
1100385028

Line No.  
2

Customer P/O  
5400118846-20

Cert Number

SAPA461918

Cert Creation Date

09-OCT-11

Page

Page 1 of 2

Cert Print Date

09-OCT-11

| Quantity Shipped  | Date Shipped | Item Description                                  | Specification   |
|-------------------|--------------|---|---|
| 2052 LB           | 09-OCT-11    | Extruded ECON-O-ROD<br>Plus<br>1.000 DIA +/- .004 | ASTMB221 REV 08<br>AMS-QQ-A-200/8 REV<br>ASMESB221 REV 09<br>UNSA96061 REV<br>SAEJ454 REV |
| B/L               | Item No.     | SECT 555336<br>144.000 IN LN<br>FIN M-MILL        |   |
| 267455            | G03298799    | W/F 0.924 F 3 CS 1                                |   |
| Delivery Id       | Item No. Rev | 6061/T6511<br>Marking CONTINUOUS;                 |   |
| 4253278           | --           |   |   |
| Customer Part No. |              |   |   |
| ALRD00394         |              |   |   |

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

09-OCT-11

**Quantities per Lot / Packages**

| Package Number | Lot Number | Quantity | UOM | Weight |     |
|----------------|------------|----------|-----|--------|-----|
|                |            |          |     | Gross  | Net |
| G14-PKG1240069 | 20893237   | 46       | PCS | 517    | 513 |
| G14-PKG1240076 | 20893237   | 46       | PCS | 517    | 513 |
| G14-PKG1240081 | 20893237   | 46       | PCS | 517    | 510 |
| G14-PKG1240081 | 20893237   | --       | --  | --     | --  |
| G14-PKG1240082 | 20893237   | 46       | PCS | 517    | 510 |
| G14-PKG1240082 | 20893237   | --       | --  | --     | --  |

**Composition Limits**

|                                 |         |
|---------------------------------|---------|
| <b>Copper &amp; Brass Sales</b> |         |
| Customer:                       |         |
| Customer PO:                    |         |
| Qty:                            | Weight: |
| Ship/Deliv#:                    |         |
| By:                             |         |

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

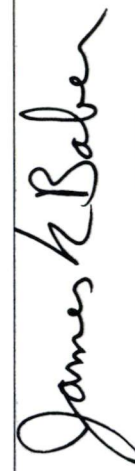
Part:

Wgt: 22.304 LB

Del: 2401723506

PO: 12030

Date: 02/28/2012





**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

**Certified Inspection Report**

|                    |          |               |                    |                 |
|--------------------|----------|---------------|--------------------|-----------------|
| Sales Order Number | Line No. | Customer P/O  | Cert Number        | Page            |
| 1100385028         | 2        | 5400118846-20 | SAPA461918         | 2 of 2          |
|                    |          |               | Cert Creation Date | Cert Print Date |
|                    |          |               | 09-OCT-11          | 09-OCT-11       |

| Alloy | Si   |      | Fe          |      | Cu           |      | Mn  |      | Mg   |      | Cr   |      | Zn  |      |
|-------|------|------|-------------|------|--------------|------|-----|------|------|------|------|------|-----|------|
|       | Min  | Max  | Min         | Max  | Min          | Max  | Min | Max  | Min  | Max  | Min  | Max  | Min | Max  |
| 6061  | 0.40 | 0.80 | ---         | 0.70 | 0.15         | 0.40 | --- | 0.15 | 0.80 | 1.20 | 0.04 | 0.35 | --- | 0.25 |
| Alloy | Ti   |      | Others Each |      | Others Total |      |     |      |      |      |      |      |     |      |
|       | Min  | Max  | Min         | Max  | Min          | Max  |     |      |      |      |      |      |     |      |
| 6061  | ---  | 0.15 | ---         | 0.05 | ---          | 0.15 |     |      |      |      |      |      |     |      |

**Composition Results**

| Heat / Cast | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Others Each | Others Total |
|-------------|------|------|------|------|------|------|------|------|-------------|--------------|
| S11092801   | 0.74 | 0.47 | 0.30 | 0.08 | 0.89 | 0.08 | 0.05 | 0.04 | --          | --           |

**Mechanical Property - Test Limits**

| Test Type   |            |            | UTS - L   |           | TYS - L   |           | EL 4D-Long |           |
|-------------|------------|------------|-----------|-----------|-----------|-----------|------------|-----------|
| UOM         |            |            | KSI       |           | KSI       |           | PCT        |           |
| # of Test   |            |            | --        |           | --        |           | --         |           |
| Test Temper | Lot Number | # of Tests | MIN Value | MAX Value | MIN Value | MAX Value | MIN Value  | MAX Value |
| T6511       | 20893237   | 10         | 43.9      | 48.0      | 39.3      | 44.1      | 13.5       | 15.5      |

**Cert Notes**

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 22.304 LB

Del: 2401723506

PO: 12030

Date: 02/28/2012

James K. Baber

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

## DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 03/15/2012  
DOC. NO: 2401723980\*  
ORDER NO: 1401095476  
YOUR P/O: 12030  
CUSTOMER NO: 10016771  
Route: **B8MO2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM                      | DESCRIPTION   | NET QTY1 / QTY2   | PACKAGE NO. |
|---------------------------|---|-------------------|-------------|
| 0010                      | ALTUB00399<br>6061 - T6511 Aluminum Extruded Seamless Tube<br>OD 3.0000 X 0.50000 X 144 "<br>Cut To Length<br>144.0000 " 1<br>RBW Cutting - Standard<br>ASTM B 241/B 241M 2002 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical<br>Standard Packaging | 1 PC<br>55.400 lb | 1002322071  |
|                           | Tag Qty UOM Vendor Vend PO Heat/Lot PCS   |                   |             |
|                           | 1002318372 1 PC 20994372 1  |                   |             |
| <b>Total Gross Weight</b> |   | <b>55.400 lb</b>  |             |

All items, not declared as partial delivery, are final quantities.  
Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.  
For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications  
Rush D. Williams - Director Quality Improvement Board



**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008



Sapa Industrial Extrusions  
53 POTTSVILLE STREET  
--  
CRESSONA, PA  
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC  
8001 THYSSENKRUPP PARKWAY  
--  
--  
NORTHWOOD, OH - 43619

## Certified Inspection Report

|                    |  |          |               |                    |                 |
|--------------------|--|----------|---------------|--------------------|-----------------|
| Sales Order Number |  | Line No. | Customer P/O  | Cert Number        | Page            |
| 1100419016         |  | 3        | 5400130117-30 | SAPA517598         | 1 of 2          |
|                    |  |          |               | Cert Creation Date | Cert Print Date |
|                    |  |          |               | 08-FEB-12          | 08-FEB-12       |

| Quantity Shipped  | Date Shipped | Item Description  | Specification  |
|-------------------|--------------|---|--|
| 1108 LB           | 08-FEB-12    | Extruded Seamless Tube<br>ODxWALL<br>3.000 OD x 0.500 WALL<br>288 IN LN<br>FIN M-MILL<br>W/F 4.618 F 3 CS 3<br>6061/T6511 | ASTMB241 REV 10<br>ASMESB241 REV 01<br>ASTMB221 REV 08<br>ASMESB221 REV 09<br>AMS-QQ-A-200/8 REV |
| B/L               | Item No.     |   |  |
| 298601            | G03379804    |   |  |
| Delivery Id       | Item No. Rev |   |  |
| 4286628           | --           |   |  |
| Customer Part No. |              |   |  |
| ALTUB00399        |              |   |  |

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

*William T. Martin, III*

William Martin III  
Tech/Quality Manager

08-FEB-12

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight |      |
|----------------|------------|----------|-----|--------|------|
|                |            |          |     | Gross  | Net  |
| G12-PKG1615021 | 20994372   | 10       | PCS | 1116   | 1108 |

Composition Limits

| Alloy | Si   |      | Fe  |      | Cu   |      | Mn  |      | Mg   |      | Cr   |      | Zn  |      |
|-------|------|------|-----|------|------|------|-----|------|------|------|------|------|-----|------|
|       | Min  | Max  | Min | Max  | Min  | Max  | Min | Max  | Min  | Max  | Min  | Max  | Min | Max  |
| 6061  | 0.40 | 0.80 | --- | 0.70 | 0.15 | 0.40 | --- | 0.15 | 0.80 | 1.20 | 0.04 | 0.35 | --- | 0.25 |

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 55.400 LB

Del: 2401723980

PO: 12030

Date: 03/01/2012

*James K Baber*





Sapa Industrial Extrusions  
53 POTTSVILLE STREET  
--  
CRESSONA, PA  
17929-0187

## Certified Inspection Report

|                    |          |               |
|--------------------|----------|---------------|
| Sales Order Number | Line No. | Customer P/O  |
| 1100419016         | 3        | 5400130117-30 |

|                    |                 |
|--------------------|-----------------|
| Cert Number        | Page            |
| SAPA517598         | Page 2 of 2     |
| Cert Creation Date | Cert Print Date |
| 08-FEB-12          | 08-FEB-12       |

| Alloy | Ti  |      | Bi  |      | Pb  |      | Others Each |      | Others Total |      |
|-------|-----|------|-----|------|-----|------|-------------|------|--------------|------|
|       | Min | Max  | Min | Max  | Min | Max  | Min         | Max  | Min          | Max  |
| 6061  | --- | 0.15 | --- | 0.05 | --- | 0.05 | ---         | 0.05 | ---          | 0.15 |

### Composition Results

| Heat / Cast | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Bi | Pb | Others Each | Others Total |
|-------------|------|------|------|------|------|------|------|------|----|----|-------------|--------------|
| 4027267-US  | 0.67 | 0.35 | 0.29 | 0.05 | 0.91 | 0.06 | 0.07 | 0.02 | -- | -- | --          | --           |

### Mechanical Property - Test Limits

| Test Type   |            |            | UTS - L   |           | TVS - L   |           | EL 4D-Long |           |
|-------------|------------|------------|-----------|-----------|-----------|-----------|------------|-----------|
| UOM         |            |            | KSI       |           | KSI       |           | PCT        |           |
| # of Test   |            |            | --        |           | --        |           | --         |           |
| Test Temper | Lot Number | # of Tests | MIN Value | MAX Value | MIN Value | MAX Value | MIN Value  | MAX Value |
| T6511       | 20994372   | 1          | 44.5      | 44.5      | 38.9      | 38.9      | 17.9       | 17.9      |

### Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Alloys Produced at Sapa Industrial Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or Other Qualified Countries as Defined by DFARS 225.872.1

Made in USA

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 55.400 LB

Del: 2401723980

PO: 12030

Date: 03/01/2012

James K. Baber

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12028</b> |
| Date        | 27-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Metal Alloy Fabrication Ltd.<br>Address: 6060 - 86th Avenue SE<br>Calgary, AB T2C 4L7<br>Phone: 403-279-8958<br>Fax: 406-279-3253<br>Attention: Charlene Wilson<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | Laser cut part 79235-01, Rev. 2<br>Including material: 304 Stainless Steel, 0.25 sheet | 12           | 18.68      | 224.16          |
|      |  | Subtotal     |            | 224.16          |
|      | Sales Tax  | GST          | 5.00%      | 11.21           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$235.37</b> |



FOR



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : [info@metalalloy.com](mailto:info@metalalloy.com)

**FAX: 403.250.8333**

W:\Global\BUSINT\Custom MAF\MAFOE\_ACKNOWLEDGEMENTSIGN.RPT

Page: 1

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12027</b> |
| Date        | 23-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Thyssen Krupp - Copper and Brass<br>Address: 19044 - 95A Avenue<br>Surrey BC V4N 4P2<br>Phone: 604-822-3493 ext. 14020<br>Fax: 800-926-2600<br>Attention: Timothy Skidmore<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                             | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | 1x2x144 6061-T6 Aluminum Extruded Bar   | 2            | 65.54      | 131.08          |
| 2    | 1x2.5x144 6061-T6 Aluminum Extruded Bar | 2            | 82.00      | 164.00          |
|      | Energy Surcharge (delivery)             | 2            | 8.15       | 16.30           |
|      |   | Subtotal     |            | 311.38          |
|      | Sales Tax                               | GST          | 5.00%      | 15.57           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$326.95</b> |



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 02/23/2012  
ORDER NO: **1401092815 \***  
YOUR P/O: 12027 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Chris Edwards  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: Chris.Edwards@thyssenkrupp.com  
\* please state on all documents

**PAGE 1 OF 2**

We thank you for your order which we confirm as follows:

#### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

| ITEM | DESCRIPTION  | QTY1 UOM<br>QTY2 UOM<br>QTY3 UOM | PRICE CUR<br>PER UOP | TOTAL<br>CAD   |
|------|--|----------------------------------|----------------------|----------------|
| 0010 | ALREC00173<br>6061 - T6511 Aluminum Extruded Rectangular<br>1.00000 (+-.012) X 2.0000 (+-.024) X 144 Mill<br>Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Delivery Date: <b>02/27/2012</b><br>Energy Surcharge | 2 PC<br>56.448 LB                | 65.54 CAD<br>1 PC    | 131.08<br>8.15 |
|      | <b>Item total:</b>   |                                  |                      | <b>139.23</b>  |
| 0020 | ALREC00174<br>6061 - T6511 Aluminum Extruded Rectangular<br>1.00000 (+-.012) X 2.5000 (+-.024) X 144 Mill<br>Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Delivery Date: <b>02/27/2012</b><br>Energy Surcharge | 2 PC<br>70.560 LB                | 82.00 CAD<br>1 PC    | 164.00<br>8.15 |
|      | <b>Item total:</b>   |                                  |                      | <b>172.15</b>  |

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### ORDER CONFIRMATION

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 02/23/2012  
ORDER NO: **1401092815 \***  
YOUR P/O: 12027 dtd.  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
\* please state on all documents

**PAGE 2 OF 2**

|                   |            |               |
|-------------------|------------|---------------|
| Weight total      | 127.008 LB |               |
| Items total       |            | 311.38        |
| <b>Net Amount</b> |            | <b>311.38</b> |
| <b>GST</b>        |            | 15.57         |
| <b>TOTAL</b>      |            | <b>326.95</b> |

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 02/27/2012  
DOC. NO: 2401718539\*  
ORDER NO: 1401092815  
YOUR P/O: 12027  
LOADING NO: 3510075977  
CUSTOMER NO: 10016771  
Route: **B8MB9**  
CONTACT: Chris Edwards  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: Chris.Edwards@thyssenkrupp.com

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM               | DESCRIPTION  | NET QTY1 / QTY2   | PACKAGE NO. |
|--------------------|--|-------------------|-------------|
| 0010               | ALREC00173<br>6061 - T6511 Aluminum Extruded Rectangular<br>1.00000 (+ -.012) X 2.0000 (+ -.024) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997<br>Nominal Chemistry/Act Physical<br>Standard Packaging | 2 PC<br>57.222 lb | 1002308427  |
|                    | Tag Qty UOM Vendor Vend PO Heat/Lot PCS<br>1002302349 2 PC SAPA EXTRU 5400134292 20983978 2  |                   |             |
| 0020               | ALREC00174<br>6061 - T6511 Aluminum Extruded Rectangular<br>1.00000 (+ -.012) X 2.5000 (+ -.024) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997<br>Nominal Chemistry/Act Physical<br>Standard Packaging | 2 PC<br>71.286 lb |             |
|                    | Tag Qty UOM Vendor Vend PO Heat/Lot PCS<br>1002222976 2 PC SAPA EXTRU 5400130307 20973638 2  |                   |             |
| Total Gross Weight |  | 130.508 lb        |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES  
ACCOUNTS PAYABLE  
P.O. BOX 5116  
SOUTHFIELD, MI - 48086-5116

**Ship To Customer**

THYSSENKRUPP MATERIALS CA LTD  
COPPER & BRASS SALES CANADA  
19044 95A AVE

SURREY, BC - V4N 4P2

**Certified Inspection Report**

| Certified Inspection Report |          |               |                    | Cert Number     | Page        |
|-----------------------------|----------|---------------|--------------------|-----------------|-------------|
|                             |          |               |                    | SAPA503826      | Page 1 of 2 |
| Sales Order Number          | Line No. | Customer P/O  | Cert Creation Date | Cert Print Date |             |
| 1100418847                  | 1        | 5400130307-10 | 13-JAN-12          | 13-JAN-12       |             |

|                   |              |  |  |
|-------------------|--------------|--|--|
| Quantity Shipped  | Date Shipped | Item Description   | Specification  |
| 998 LB            | 13-JAN-12    | Extruded ACCU-BAR<br>1.000 TK x 2.500 W<br>TK TOL +.012/-0.000<br>W TOL +.012/-0.000<br>SECT 552848<br>144.000 IN LN<br>FIN M-MILL<br>W/F 2.972 F 2 CS 2.7<br>6061/T6511H<br>Marking CONTINUOUS; | ASTMB221 REV 08<br>IS-AUB REV<br>AMS-QQ-A-200/8 REV<br>Meets 6061-T6511H, 6061-T6511 REV |
| B/L               | Item No.     |  |  |
| 291701            | G03231847    |  |  |
| Delivery Id       | Item No. Rev |  |  |
| 4279023           | --           |  |  |
| Customer Part No. |              |  |  |
| ALREC00174        |              |  |  |

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

Wade Bishop  
Quality Control Manager

13-JAN-12

**Quantities per Lot / Packages**

| Package Number | Lot Number | Quantity | UOM | Weight |     |
|----------------|------------|----------|-----|--------|-----|
|                |            |          |     | Gross  | Net |
| G14-PKG1267290 | 20973638   | 14       | PCS | 505    | 499 |
| G14-PKG1267291 | 20973638   | 14       | PCS | 505    | 499 |

**Composition Limits**

| Alloy | Si   |      | Fe  |      | Cu   |      | Mn  |      | Mg   |      | Cr   |      | Zn  |      |
|-------|------|------|-----|------|------|------|-----|------|------|------|------|------|-----|------|
|       | Min  | Max  | Min | Max  | Min  | Max  | Min | Max  | Min  | Max  | Min  | Max  | Min | Max  |
| 6061  | 0.40 | 0.80 | --- | 0.70 | 0.15 | 0.40 | --- | 0.15 | 0.80 | 1.20 | 0.04 | 0.35 | --- | 0.25 |

From: Copper and Brass Sales CA

Cust: AFRO DESIGN LTD.

Part:

Wgt: 71.286 LB

Del: 2401718539

PO: 12027

Date: 02/24/2012





**sapa:**

Sapa Industrial Extrusions  
1550 KIRBY LANE  
SPANISH FORK, UT  
84660

## Certified Inspection Report

|                    |          |                    |                 |        |
|--------------------|----------|--------------------|-----------------|--------|
| Sales Order Number | Line No. | Customer P/O       | Cert Number     | Page   |
| 1100418847         | 1        | 5400130307-10      | SAPA503826      | 2 of 2 |
|                    |          | Cert Creation Date | Cert Print Date |        |
|                    |          | 13-JAN-12          | 13-JAN-12       |        |

| Alloy | Ti  |      | Others Each |      | Others Total |      |
|-------|-----|------|-------------|------|--------------|------|
|       | Min | Max  | Min         | Max  | Min          | Max  |
| 6061  | --- | 0.15 | ---         | 0.05 | ---          | 0.15 |

### Composition Results

| Heat / Cast | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Others Each | Others Total |
|-------------|------|------|------|------|------|------|------|------|-------------|--------------|
| S11121802   | 0.75 | 0.39 | 0.31 | 0.10 | 0.88 | 0.06 | 0.09 | 0.03 | --          | --           |

### Mechanical Property - Test Limits

| Test Type   |            |            | UTS - L   |           | TYS - L   |           | EL 4D-Long |           |
|-------------|------------|------------|-----------|-----------|-----------|-----------|------------|-----------|
| UOM         |            |            | KSI       |           | KSI       |           | PCT        |           |
| # of Test   |            |            | --        |           | --        |           | --         |           |
| Test Temper | Lot Number | # of Tests | MIN Value | MAX Value | MIN Value | MAX Value | MIN Value  | MAX Value |
| T6511H      | 20973638   | 2          | 44.2      | 45.5      | 41.2      | 42.6      | 16.0       | 17.5      |

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

James K. Baber

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Part:

Wgt: 71.286 LB

Del: 2401718539

PO: 12027

Date: 02/24/2012

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12026</b> |
| Date        | 24-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: FEBRUARY 24, 2012  
INVOICE NO: 44471  
PO NO: 12026  
ATTN: JEFF CLARKE / RICHARD RATHWELL

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12025</b> |
| Date        | 21-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Alberta Base Anodizing<br>Address: 615 35th Avenue NE<br>Calgary, AB, T2E 2L2<br>Phone: 403-276-4690<br>Fax: 403-276-2112<br>Attention:<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY             | RATE       | AMOUNT        |
|------|--|-----------------|------------|---------------|
|      | <b>Hard, Clear Anodizing, MIL-A-8625F, Type III</b>                |                 |            |               |
| 1    | 75821 Clamp Ring Half (small, 1.625 dia)                           | 32              |            | 0.00          |
| 2    | 75834 Curved Washer (1.25 dia)                                     | 6               |            | 0.00          |
| 3    | 75822 Bearing Ring Half (large, 2.5 dia)                           | 12              |            | 0.00          |
| 4    | 79221 Cover (3 x 1.7 x 0.625)                                      | 6               |            | 0.00          |
| 5    | 79230 Cargo Arm  | 4               |            | 0.00          |
| 6    | 75824 Plug (mushroom shaped)                                       | 8               |            | 0.00          |
| 7    | 75832 Retainer Bracket (5x2.4x0.75)                                | 12              |            | 0.00          |
|      | <b>(delivered 28 Feb 2012)</b>                                     |                 |            |               |
| 8    | 75831 Guide (1x2x4.25)   | 12              |            | 0.00          |
| 9    | 75832 Retainer (1x2.3x5.1)   | 12              |            | 0.00          |
| 10   | 75833 Tube Adapter (2x6.9)   | 6               |            | 0.00          |
| 11   | 75835 Knob (1.0 dia)   | 19              |            | 0.00          |
| 12   | 75825 Threaded Insert (short)                                      | 10              |            | 0.00          |
| 13   | 75826 Threaded Insert (long)                                       | 7               |            | 0.00          |
| 14   | 80120 Ring Adapter (2.9 dia)                                       | 12              |            | 0.00          |
| 15   | Hard Black Anodized parts to be stripped and re-coated, hard black | 22              |            | 0.00          |
|      |  | <b>Subtotal</b> |            | 0.00          |
|      | Sales Tax  | GST             | 5.00%      | 0.00          |
|      |  | <b>Total</b>    | <b>CAD</b> | <b>\$0.00</b> |



**Alberta Base Anodizing Ltd.**

615 - 35th Avenue N.E.  
Calgary, Alberta T2E 2L2

**INVOICE**

Invoice No.: 5159  
Date: 03/15/2012  
Page: 1

**Sold To:**

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

**Ship To:**

Aero Design Ltd.  
2013 - 39 Avenue N.E.  
Calgary, Alberta T2E 6R7

Business No.: 89565 6775

| Item No.   | Quantity | Unit | Description   | Tax | Unit Price | Amount  |
|--|----------|------|---|-----|------------|---|
|  | 1        | Lot  | 32 - 75821 Clamp Ring<br>6 - 75834 Curved Washer<br>12 - 75822 Bearing Ring Halt<br>6 - 79221 Cover<br>4 - 79230 Cargo Arm<br>8 - 75824 Tube Plug<br>Your Purchase Order #12025<br>Work Order #5297<br><br>Subtotal:<br><br>5 - GST @ 5%<br><br>GST | 5   | 460.00     | 460.00<br><br><br><br><br><br><br><br>460.00<br><br>23.00 |
| <b>Comments</b>  |          |      |   |     |            | 0.00  |
| Net 30 days. 2% per month charged on overdue accounts. |          |      |   |     |            | 483.00  |

**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12024</b> |
| Date        | 17-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Traction / UAP                                      |
| Address: 5329 - 72nd Ave SE, #102<br>Calgary, AB, T2C 4X6 |
| Phone: 403-279-2870                                       |
| Fax:  |
| Attention:  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



TRACTION 560  
5329 72TH ST SE UN T2C4X6  
CALGARY AB  
21019927

++++ PURCHASE +++++

02-17-2012 10:49:39  
Acct # '1279 C  
Exp Date ''/'' Card Type VI  
Name: CHARLES BURGOIN  
A000000003101001 VISA CREDIT

Trace # 620008  
FS2101992701  
Auth # 081411 RRN 001756008

Total \$221.63

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



A DIVISION OF UAP inc.

STORE # 560  
5329-72ND AVE. S.E UNIT #82  
CALGARY AB T2C 4X6  
4032792870

|                        |        |
|------------------------|--------|
| INVOICE DATE           |        |
| 02/17/2012 12:55PM EST |        |
| INVOICE NO.            | PAGE   |
| 560410586              | 1      |
| CUSTOMER NO.           | BRANCH |
| 00100                  | *560*  |

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CALGARY CASH SALES  
STORE # 560  
5329-72ND AVE SE  
CALGARY AB T2C 4X6

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AERO DESIGN  
403-250-8027  
  
CALGARY AB T2C 4X6



CUSTOMER P.O.

ORDER NO.

886116

12 740/12 000

| QUANTITY   | DESCRIPTION                              | PRICE / UNIT | NET AMOUNT |
|--|--|--------------|------------|
| * * * C A S H   S A L E * * *                      |  |              |            |
| *PICKED UP BY CUSTOMER*                            |  |              |            |
| **THIS IS A BACKORDER SHIPMENT**                   |  |              |            |
| 4  | KIN33115      ADJUST SECTION W/ 2004 WEB | 52.77EA      | 211.08     |
| AMOUNT TENDERED: 221.63    CHANGE DUE: 0.00        |  |              |            |
| PAID WITH CREDIT CARD VISA                         |  |              |            |
| *** SUB-TOTAL:                                     |  |              | 211.08     |
| *** PST/TAXABLE      -PROVINCE:AB                  |  |              | N/C        |
| *** GST - 105436570                                |  |              | 10.55      |
| 25% RESTOCK ON SPECIAL ORDERS                      |  |              |            |
| NO RETURNS ON TIRE CHAINS-6 MONTHS ON CORE RETURNS |  |              |            |
| PO 12024   |  |              |            |
| * * * C A S H   S A L E * * *                      |  |              |            |

| FREIGHT   | TAXABLE SUB TOTAL | TAX STATUS | SALES TAX | TOTAL       |
|---|-------------------|------------|-----------|-------------|
|   | 211.08            |            |           | 221.63      |
| I / WE DECLARE BEING AUTHORIZED TO SIGN FOR AND IN THE NAME OF THE ABOVE MENTIONNED CUSTOMER AND AGREE THAT TRACTION DIV. OF UAP INC. REMAINS THE OWNER OF THE MERCHANDISE LISTED ABOVE UNTIL FULL PAYMENT OF THIS CONTRACT |                   |            |           | *CASH SALE* |

RECEIVED IN GOOD ORDER :

CUSTOMER SIGNATURE

DATE



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12023</b> |
| Date        | 16-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Copper & Brass Sales                       |
| Address: 19044 - 95A Avenue<br>Surrey BC V4N 4P2 |
| Phone: 604-822-3493 ext. 14020                   |
| Fax: 800-926-2600                                |
| Attention: Timothy Skidmore                      |
| Currency: CAD                                    |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

| ITEM | DESCRIPTION             | QTY          | RATE       | AMOUNT          |
|------|-------------------------|--------------|------------|-----------------|
| 1    | 3x8x33 6061-T6 Aluminum | 2            | 221.25     | 442.50          |
|      | Energy Surcharge        | 1            | 8.15       | 8.15            |
|      |                         | Subtotal     |            | 450.65          |
|      | Sales Tax               | GST          | 5.00%      | 22.53           |
|      |                         | <b>Total</b> | <b>CAD</b> | <b>\$473.18</b> |



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 03/05/2012  
DOC. NO: 2401706378\*  
ORDER NO: 1401084893  
YOUR P/O: 12023  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM               | DESCRIPTION  | NET QTY1 / QTY2 | PACKAGE NO. |
|--------------------|--|-----------------|-------------|
| 0010               | ALREC00454   | 2 PC            | 1002310479  |
|                    | 6061 - T6511 Aluminum Extruded Rectangular                       | 155 lb          |             |
|                    | 3.00000 (+ -.024) X 8.0000 (+ -.054) X 33 RBW Cutting - Standard |                 |             |
|                    | Cut To Length  |                 |             |
|                    | 33.0000 " 2  |                 |             |
|                    | ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8  1997          |                 |             |
|                    | Nominal Chemistry/Act Physical                                   |                 |             |
|                    | Standard Packaging   |                 |             |
|                    | Tag Qty UOM Vendor Vend PO Heat/Lot PCS                          |                 |             |
|                    | 1002308296 2 PC Z00562000 2                                      |                 |             |
| Total Gross Weight |  | 161 lb          |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board



**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN;DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).

ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: 6048823493 Fax: 6048820686



| Order number   | Ord-pos  | Del-pos            | Part description                         |
|----------------|----------|--------------------|--|
| Customer PO    | PO date  | Quantity           | Customer Part                            |
| MTR header     | MTR type | Search criteria    | Heat lot                                 |
| =====          |          |                    |  |
| C8A/1401084893 | 000010   | 900001             | 6061 - T6511 Aluminum Extruded Rectangul |
| 12023          |          | 2.000 ST           |  |
| Att_001.PDF    | NCAP     | 930141398820120002 | Z00562000                                |

|                 |
|-----------------|
| Delivery number |
| 2401706378      |
| Date            |
| 02/16/2012      |

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA



# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

## CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6250 EAST BANDINI BLVD  
LOS ANGELES, CA 90040-3168

|  |                        |                                     |  |  |                      |
|--|------------------------|-------------------------------------|--|--|----------------------|
| CUSTOMER PO NUMBER:<br>5400133875-1  |                        | CUSTOMER PART NUMBER:<br>ALREC00454 |  | PRODUCT DESCRIPTION:<br>3.000 X 8.000 PRECISION WIDE BAR |                      |
| KAISER ORDER NUMBER:<br>5014917  | LINE ITEM:<br>001      | SHIP DATE:<br>02/13/2012            | KAISER LOT NUMBER:<br>Z00562000  | ALLOY:<br>6061   | TEMPER:<br>T6511B    |
| WEIGHT SHIPPED:<br>2032.000 LB   | QUANTITY:<br>6.000 PCS | B/L NUMBER:<br>528634               | DIAM/DAF/THKNS:  | WIDTH:   | LENGTH:<br>12.000 FT |
| SHIP TO:<br><br>COPPER & BRASS SALES<br>13338 ORDEN DR, BLDG H<br>SANTA FE SPRINGS, CA 90670 USA |                        |                                     | SOLD TO:<br><br>COPPER & BRASS SALES<br>PO BOX 5116<br>SOUTHFIELD, MI 48086-5116 USA |  |                      |

### Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CONDUCT. | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| ZC0562000 | 0001  | 1       | 52.5      | 49.4      | 14.7   | N/A      | N/A      | N/A  |

### Chemical Composition (wt%), Aluminum Remainder

| LIMITS  | Si   | Fe  | Cu   | Mn   | Mg  | Cr   | Zn   | Ti   | Pb  | Bi  | Zr  | Ea   | Tot  |
|---------|------|-----|------|------|-----|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.8  | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | NA  | NA  | NA  | 0.05 | 0.15 |
| Minimum | 0.40 |     | 0.15 |      | 0.8 | 0.04 |      |      | NA  | NA  | NA  |      |      |
| KC0671  | .74  | .31 | .27  | .10  | .93 | .09  | .05  | .03  | .00 | .00 | .00 | .01  | .02  |
| KC0670  | .75  | .32 | .28  | .08  | .92 | .10  | .05  | .03  | .00 | .00 | .00 | .01  | .01  |

### Applicable Requirements:

PER ASTM-B221-08, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-20C/8 UNS# A96061  
MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL  
PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

### Miscellaneous Notes

MANUFACTURED IN USA (KALAMAZOO,MI) MELTED IN USA

#### CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

*Mark Shelley*

Plant Serial: 00228716

Kaiser Order Number: 5014917

Line Item: 001

Page 1 of 1

From: Copper and Brass Sales CA

Cust: AERO DESIGN LTD.

Del: 2401706378

Part:

PO: 12023

Wgt: 155.000 LB

Date: 02/24/2012

*James K. Baber*

# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



PO 12023

### ThyssenKrupp

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC, V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 02/16/2012  
QUOTE NO: 1200608891  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

#### Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

Earliest Delivery Date: 03/02/2012

| ITEM | DESCRIPTION                                 | QTY1    | UOM | PRICE CUR<br>PER UOP | TOTAL<br>CAD |
|------|---|---------|-----|----------------------|--------------|
|      |   | QTY2    | UOM |                      |              |
|      |   | QTY3    | UOM |                      |              |
| 0010 | ALREC00454                                  | 2       | PC  | 221.25 CAD           | 442.50       |
|      | 6061 - T6511 Aluminum Extruded Rectangular  | 155.232 | LB  | 1 PC                 |              |
|      | 3.00000 (+-.024) X 8.0000 (+-.054) X 33 RBW |         |     |                      |              |
|      | Cutting - Standard                          |         |     |                      |              |
|      | Cut To Length                               |         |     |                      |              |
|      | 33.0000 " 2                                 |         |     |                      |              |
|      | ASTM B 221 2008 ROHS COMPLIANT SAE          |         |     |                      |              |
|      | AMS-QQ-A-200/8 1997 Nominal Chemistry/Act   |         |     |                      |              |
|      | Physical                                    |         |     |                      |              |
|      | Standard Packaging                          |         |     |                      |              |
|      | Energy Surcharge                            |         |     |                      | 8.15         |
|      | Weight total                                | 155.232 | LB  |                      |              |
|      | Items total                                 |         |     |                      | 450.65       |
|      | Net Amount                                  |         |     |                      | 450.65       |
|      | GST   |         |     |                      | 22.53        |
|      | TOTAL                                       |         |     |                      | 473.18       |

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

### QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 02/16/2012  
QUOTE NO: **1200608891**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

**PAGE 2 OF 2**

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12022</b> |
| Date        | 16-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Aircraft Spurge Canada<br>Address: 150 Aviation Avenue<br>Brantford, ON, N3T 5L7<br>Phone: 877-795-2278<br>Fax: 519-759-8964<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | 01-01133 Metal Certification                         | 1            | 15.75      | 15.75           |
| 2    | 03-08100-5<br>4130 Steel tube, 1.25 x 0.156 x 5 feet | 3            | 50.00      | 150.00          |
|      | Freight  | 1            | 44.04      | 44.04           |
|      |  | Subtotal     |            | 209.79          |
|      | Sales Tax  | GST          | 5.00%      | 10.49           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$220.28</b> |



**AIRCRAFT SPRUCE CANADA**

BRANTFORD MUNICIPAL AIRPORT  
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7  
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964  
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

410708

CHARLES BURGAIN  
2013 39TH AVENUE NE  
CALGARY, AB T2E 6R7  
CANADA

PLEASE RETURN THIS PORTION  
WITH YOUR REMITTANCE

P.O. BOX 3731 • BRANTFORD, ON N3T 6H1  
GST# 887652105

PAGE: 1 882162

CUST: 410708

S JEFF CLARKE  
P 2013 39TH AVENUE NE  
T CALGARY, AB T2E 6R7  
O

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

CANADA

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

| ORDER NO. | INVOICE NO. | CUSTOMER P.O. NO. | SHIP VIA      | TERMS       | DATE SHIPPED |
|-----------|-------------|-------------------|---------------|-------------|--------------|
| 790962    | 882162      | 12022             | PUROLATOR RES | CREDIT CARD | 02/29/12     |

| QUANTITY SHIPPED  | BACK ORDERED | DESCRIPTION                               | DISC. | UNIT PRICE | EXTENSION |
|---|--------------|---|-------|------------|-----------|
| 1.00  |              | 01-01133 METAL CERTIFICATION              |       | 15.750     | 15.75     |
| 3.00  |              | 03-08100-5 4130 STEEL TUBE 1-1/4X.156 5FT |       | 50.000     | 150.00    |
|   |              | THANK YOU FOR YOUR ORDER                  |       |            |           |
| <p style="text-align: center;">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p style="text-align: right;"><i>James J. Irwin</i><br/>James J. Irwin, President</p> |              |   |       |            |           |

| SUBTOTAL | TAX       | MISC. CHARGE | FREIGHT | PAID WITH ORDER | BALANCE DUE |
|----------|-----------|--------------|---------|-----------------|-------------|
| 165.75   | BST 10.49 | 0.00         | 44.04   | -220.28         | CAD 0.00    |

**WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT**-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, it hereby waives any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

**PLYMOUTH TUBE CO.****MATERIAL TEST REPORT**

572 W. State Road 14 Winamac, IN 46996 QS FORM #12 Date 9/26/03  
 voice: 574-946-3125 fax: 574-946-3154  
 ISO/TS 16949:2002 Quality Management System

R274837

|  |                           |  |   |  |
|--|---------------------------|--|---|--|
| Date: 10/11/10   | Customer P.O.: P325370001 | Order No: 2274195A   | Signature: <i>Jim Zimmerman</i> Senior Lab Technician             | Page: 1 of 1   |
| Customer:<br><br>Earle M. Jorgensen Co.<br>1900 Mitchell Blvd<br><br>Schaumburg IL 60193   |                           | Specification(s):<br>MIL-T-6736B COND. N, NOTICE 2<br>AMS-T-6736B CONDITION "N"<br>AMS 6360 REV. L<br>AMS 6371 REV. J<br><br>Grade: 4130 |   | Melt Source:<br>KOPPEL STEEL<br><br>Method of Manufacture:<br>ELECTRIC ARC FURNACE MELTED<br>CONTINUOUS CAST<br>AIRCRAFT QUALITY<br>MANUFACTURED USING CLEAN STEEL PRACTICE<br>COLD DRAWN SEAMLESS |
| Product Description:<br>1.2500" OD X 0.1560" AVG WALL STRESS RELIEVED ANNEALED @ 1200<br>ITEM# 101026 PO LINE# 1<br>MATERIAL IS NAFTA ELIGIBLE<br>MELTED AND MANUFACTURED IN THE USA |                           |  | NDE & Other Tests:<br>EDDY CURRENT TESTED TO<br>ASTM A-450, E-309 |  |

**CHEMICAL COMPOSITION (% WT.)**

| Heat No. | Sample | C   | Mn  | P    | S    | Si  | Al   | Cr  | Mo  | Ni  | Pb | Cu  | V    | Ti | Sn   | Zn | Nb   | Te | Ca | O | N     | Sb | As |
|----------|--------|-----|-----|------|------|-----|------|-----|-----|-----|----|-----|------|----|------|----|------|----|----|---|-------|----|----|
| 467554   | Ladle  | .28 | .49 | .005 | .005 | .28 | .016 | .99 | .22 | .17 |    | .16 | .004 |    | .009 |    | .001 |    |    |   | .0088 |    |    |
|          | Check  | .29 | .49 | .005 | .005 | .29 | .015 | .99 | .22 | .17 |    | .15 | .004 |    | .008 |    | .001 |    |    |   | .0088 |    |    |

**MECHANICAL PROPERTIES**

| Heat No. | Tensile (ksi) | Yield (0.2%) (ksi) | %Elong (in 2") | %R/A | Tensile (ksi) | Yield (0.2%) (ksi) | %Elong (in 2") | %R/A | Hardness (Rc) | Flat | Rev. Flat | Flare | Flange | Expand | Bend | Crush |
|----------|---------------|--------------------|----------------|------|---------------|--------------------|----------------|------|---------------|------|-----------|-------|--------|--------|------|-------|
| 467554   | 116.1         | 94.6               | 30             |      |               |                    |                |      | 24 23         |      |           |       |        |        |      |       |
| 467554   | 115.8         | 93.9               | 26             |      |               |                    |                |      |               |      |           |       |        |        |      |       |
| 467554   | 115.5         | 94.4               | 29             |      |               |                    |                |      |               |      |           |       |        |        |      |       |

**METALLURGICAL PROPERTIES**

| Heat No. | Jominy Hardenability Results |    |    |    |    |    |    |    |             |        |                           |          | Macroetch Results |   |   | Grain Size | Decarburization |       |
|----------|------------------------------|----|----|----|----|----|----|----|-------------|--------|---------------------------|----------|-------------------|---|---|------------|-----------------|-------|
|          | J1                           | J2 | J3 | J4 | J5 | J6 | J7 | J8 | J9          | J10    | J11                       | J12      | S                 | R | C |            | OD              | ID    |
| 467554   | 49                           | 46 | 43 | 41 | 40 | 38 | 37 | 35 | 34          | 32     | 32                        | 31       |                   |   |   | 7          | .002"           | .002" |
| 467554   | 49                           | 46 | 43 | 41 | 40 | 38 | 37 | 35 | 34          | 32     | 32                        | 31       |                   |   |   | 7          | .002"           | .002" |
| 467554   | 49                           | 46 | 43 | 41 | 40 | 38 | 37 | 35 | 34          | 32     | 32                        | 31       |                   |   |   | 7          | .002"           | .002" |
| Heat No. | Microcleanliness Ratings     |    |    |    |    |    |    |    | SAM Ratings |        | Mag. Particle Cleanliness |          |                   |   |   |            |                 |       |
|          | AT                           | AH | BT | BH | CT | CH | DT | DH | B-Type      | D-Type | Frequency                 | Severity |                   |   |   |            |                 |       |
| 467554   |                              |    |    |    |    |    |    |    |             |        | 0.000                     | 0.000    |                   |   |   |            |                 |       |
| 467554   |                              |    |    |    |    |    |    |    |             |        | 0.000                     | 0.000    |                   |   |   |            |                 |       |
| 467554   |                              |    |    |    |    |    |    |    |             |        | 0.000                     | 0.000    |                   |   |   |            |                 |       |

Material was manufactured in accordance with the Winamac Quality System Manual 3rd Edition, Revision 03 Dated 7/31/06. We certify this material to be Mercury-free. We certify no repairs by welding on this material. We hereby certify that the described material has been manufactured, inspected, and tested in accordance with the above specification(s) and satisfies the requirements.



2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

|             |              |
|-------------|--------------|
| P.O. Number | <b>12021</b> |
| Date        | 13-Feb-12    |

|            |   |
|------------|---|
| Vendor:    |   |
| Name:      | Acklands-Grainger Inc.                            |
| Address:   | Bay 10, 3401 - 19 St. N.E.<br>Calgary, AB T2E 6S8 |
| Phone:     | 0   |
| Fax:       | 0   |
| Attention: | 0   |
| Currency:  | CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]

AERO Design Ltd.  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12021</b> |
| Date        | 13-Feb-12    |

|            |   |
|------------|---|
| Vendor:    |   |
| Name:      | Acklands-Grainger Inc.                            |
| Address:   | Bay 10, 3401 - 19 St. N.E.<br>Calgary, AB T2E 6S8 |
| Phone:     | 0   |
| Fax:       | 0   |
| Attention: | 0   |
| Currency:  | CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



**ACKLANDS – GRAINGER INC.**  
**BAY 10,3401 – 19 STREET NE**  
**CALGARY AB T2E 6S8**  
**(403) 250-7793**

AP W SHIP TO  
EXPEDIEZ À  
REMIT TO  
ENVOYEZ À

**ACKLANDS - GRAINGER INC.**  
P.O. BOX 2970

WINNIPEG MB R3C 4B5

**AERO DESIGN LTD**  
**2013 39 AVE NE**  
**CALGARY AB**  
**T2E 6R7**

**PACKING SLIP ONLY  
INVOICE TO FOLLOW**

PACKING SLIP#

6088 0641088

1

PAGE  
PAGE NO

1 of 1

\*REPRINT\*

F A C T U R E Z  
B I L L  
T O  
AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB  
T2E 6R7

|  |  |  |                                |                                       |  |   |
|--|--|--|--------------------------------|---------------------------------------|--|---|
| NO. DU CLIENT CUST. NO.<br><b>320177</b><br><b>3201779</b> | NO DE REFERENCE DU CLIENT CUST. REF. NO.<br><b>12021</b> | NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. | NO. DU CONTRAT<br>CONTRACT NO. | EXP. DIRECTE<br>DIR. SHIP<br><b>N</b> | DATE DE LA COMMANDE<br>ORDER DATE<br><b>02/13/2012</b> | DATE DE LA FACTURE<br>INVOICE DATE<br><b>02/28/2012</b> |
|--|--|--|--------------------------------|---------------------------------------|--|---|

|                        |                       |                                   |                  |   |                               |  |                  |        |               |
|------------------------|-----------------------|-----------------------------------|------------------|---|-------------------------------|--|------------------|--------|---------------|
| VENDEUR<br>SALESPERSON | TERMES TERMS          | NO. DE VERSEMENTS<br>NO. OF PMTS. | M.E.P.<br>M.B.P. | DATE DU PREMIER VERSEMENT<br>FIRST PAYMENT DATE | APP. DE CREDIT<br>CREDIT AUTH | S'APPLIQUE AU NO. DE FACTURE<br>APPLY TO INVOICE NO. | RC/<br>B.O./SUB. | COPIES | T.P.S./G.S.T. |
| <b>Z33</b>             | <b>*** NET 30 ***</b> | <b>0</b>                          | <b>0</b>         | <b>00/00/0000 10:21</b>                         |                               |  |                  |        |               |

| ORDRE DE COMMANDE<br>ORDER SEQ.   | CODE DU MAN.<br>MFG CODE | NO. DE PIECE ITEM NO. | PRIX DE LISTE SUGG. LIST | QUANTITE<br>COMMANDEE<br>QUANTITY<br>ORDERED | QUANTITE<br>EXPEDIEE<br>QUANTITY<br>SHIPPED | CODE DE<br>COMMANDE<br>DIFF.<br>B.O.<br>CODE | UNITE DE MESURE<br>DE COMMANDE<br>ORDER UNIT<br>OF MEASURE | PRIX PRICE |         | PRIX<br>EXTENSIONNE<br>EXTENDED<br>PRICE | T.<br>P.<br>P.<br>S.<br>T. |
|-----------------------------------|--------------------------|-----------------------|--------------------------|--|---|--|--|------------|---------|--|----------------------------|
| ORDRE DE TABLETTE<br>BIN LOCATION | DESCRIPTION              |                       |                          |  |   |  |  | PAR PER    | ESC DIS |  |                            |

[illegible]

|  |                       |  |  |  |  |  |  |  |  |
|--|-----------------------|--|--|--|--|--|--|--|--|
|  | **JEFF 403-250-8027** |  |  |  |  |  |  |  |  |
|--|-----------------------|--|--|--|--|--|--|--|--|

|  |          |  |  |  |  |  |  |  |  |  |
|--|----------|--|--|--|--|--|--|--|--|--|
|  | **0345** |  |  |  |  |  |  |  |  |  |
|--|----------|--|--|--|--|--|--|--|--|--|

|                            |    |    |    |       |       |     |
|----------------------------|----|----|----|-------|-------|-----|
| HLC 3591-2CN246            | 50 | 50 | EA | 1.277 |       |     |
| INSERT SCREW-LOCK 8-36X246 |    |    |    | 1     | 63.85 | YYY |

[illegible]

|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|

[illegible][illegible][illegible]

|  |                        |                               |                          |   |                                 |  |  |              |
|--|------------------------|-------------------------------|--------------------------|---|---------------------------------|--|--|--------------|
| EXPEDITEUR SHIP VIA<br><b>FRONT COUNTER SALE</b> | FACT D'EXP.<br>SHIP NO | DIVISION COM<br>SHIP COMPLETE | PORT PAYE<br>PPD FREIGHT | DATE DE LIVRAISON REQUISE<br>REQUESTED DELIVERY | CONNAISSEMENT<br>BILL OF LADING | CODE DE COMM. DIF. B.O. CODE<br>9275<br>9302 | T.P.S./T.V.H<br>G.S.T./H.S.T.<br>TAXE PROV | 6.39<br>0.00 |
|--|------------------------|-------------------------------|--------------------------|---|---------------------------------|--|--|--------------|

|     |                                    |                   |                    |                           |           |      |                            |
|-----|------------------------------------|-------------------|--------------------|---------------------------|-----------|------|----------------------------|
| 885 | COMBIVATE<br>INJECTION 100mg/100mg | VERIFICAL<br>P400 | E-CPICULAR<br>P400 | RECUPAR<br>RECEIVED<br>RY | PROV. TAX | 0.00 | 134.09                     |
|     |                                    |                   |                    |                           |           |      | MONTANT TOTAL TOTAL AMOUNT |

MONTANT TOTAL TOTAL AMOUNT

FORM 7019-7

**COPIE DU CLIENT**  
**CUSTOMER COPY**

## SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

ACKLANDS-GRIFFIN INC. (ACKLANDS-GRIFFIN) offers its products (Products) for sale to all buyers (Buyers) for use in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification

[illegible]

notre commande. Veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

Un crédit d'impôt de 10% sur le montant de la facture est accordé aux clients qui paient leur facture par chèque ou par carte de crédit. Les clients qui paient leur facture par espèces ne bénéficient pas de ce crédit d'impôt. Les clients qui paient leur facture par chèque ou par carte de crédit ont également droit à un crédit d'impôt de 10% sur le montant de la facture. Les clients qui paient leur facture par espèces ne bénéficient pas de ce crédit d'impôt. Les clients qui paient leur facture par chèque ou par carte de crédit ont également droit à un crédit d'impôt de 10% sur le montant de la facture. Les clients qui paient leur facture par espèces ne bénéficient pas de ce crédit d'impôt.

Les notes de crédit sont soumises à un taux de 2% par mois (24,62% par an) et sont remboursées en 120 mensualités. Les notes de crédit sont remboursées en 120 mensualités. Les notes de crédit sont remboursées en 120 mensualités.

commandes de moins de 1 000 005 pour lesquelles des frais de transport sont applicables.

THE DE PROFHIE ET RISQUE DE PENTE. Le site de production des produits vendus sous les marques de la société est situé en zone de forte pente. La société a mis en place des mesures de prévention et de protection pour éviter tout risque de glissement de terrain. La société a également mis en place des mesures de prévention et de protection pour éviter tout risque de pollution de l'environnement. La société a également mis en place des mesures de prévention et de protection pour éviter tout risque de pollution de l'environnement.

transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires s'appliqueront alors à l'expédition.

Le client reconnaît et accepte que la commande est soumise à la disponibilité des produits et des services. Le client reconnaît et accepte que la commande est soumise à la disponibilité des produits et des services.

produits achetés d'Arklands-Grangeon sont à être exportés, l'acheteur assume l'embarquement des produits du Canada et de leur transport aux États-Unis, en vertu d'un contrat de vente FOB (Free On Board) au point d'embarquement. L'acheteur accepte et s'engage à ne pas exporter des produits achetés d'Arklands-Grangeon vers des pays, aux États-Unis, au Mexique, dans les Caraïbes, dans le golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon.

contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance.

Le dédouanement des produits admissibles d'Acadians-Changiré à tout pays ou à toute personne dont l'exportation du Canada est interdite par les lois et règlements applicables, effectuera pas des produits admissibles d'Acadians-Changiré à tout pays ou à toute personne dont l'exportation du Canada est interdite par les lois et règlements applicables.

GARANTEE LIMITED. LA GARANTIE CONCERNANT LES RETOURS DE TOUTS LES PRODUITS SONT ETABUES PAR LE FABRICANT OU LE

[illegible]

MECE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCESSIONALE OU À UN

EXEMPLAEE, SELON LE SEUL CHOIX D'ACHANDS-GRANGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

JOE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITE MARCHANDE OU QU'ILS CONVIENNENT A UNE UTILISATION SPECIFIQUE OU ENCORE QU'ILS CORRESPONDENT NECESSAIREMENT AUX ILLUSTRATIONS

LES GARANTIES, EXPICITE OU IMPLICITE, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX DUREES Y COMPREIS LES GARANTIES ET LES PRODUITS SONT VENDUS A L'ACHETEUR, TELS QUELS, LA OUS SE TROUVENT, ET ACHETANDS-GRANAGER NE LES ASSORTIT

PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE SONT EXPRESSEMENT EXCLUS.

NOTION DE LA RESPONSABILITE D'ACHAT-GRANDS-RENTIER AUCUNE RESPONSABILITE A L'ENHUI DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITE D'ACHAT-GRANDS-RENTIER A L'EGARD DE TOUTS PREJUDICES OU CAUSES D'ACTION DE NATURE CONTRACTUELLE OU DELICTUELLE Y COMPRIS LA NEGLIGENCE EST A TOUT EVENEMENT LIMITEE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

ar une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou

responsabilité d'André-Georges Gagné est à tout événement limitée conformément à la clause intitulée « limitation de la responsabilité d'André-Georges Gagné ».

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation

Les renseignements relatifs à la production et à la distribution de produits sont fournis par les producteurs et les distributeurs de produits. Les renseignements relatifs à la production et à la distribution de produits sont fournis par les producteurs et les distributeurs de produits. Les renseignements relatifs à la production et à la distribution de produits sont fournis par les producteurs et les distributeurs de produits.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Additifs-Grainier a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les produits sous

[illegible]

riches signalétiques applicables journales et préparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage

**ORDRE MAJESTÉ** Archives-archives d'archives et non responsable pour tout dommage, mais au profit de l'Archives pour tout retard ou inexécution matérielle.

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Le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est

**NOTES** L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement préalable par écrit d'Addlands-Grainger. En cas de cession ou de tentative de cession des commandes spéculatives, les acheteurs Addlands-Grainger autorisés Addlands-Grainger annuleront la commande sur place à l'acheteur.

figurent dans l'accusé de réception d'Adlands-Granger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Adlands-Granger.

clients-étrangers, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la reconnaissance par Ardennes-Grainex d'un droit de propriété ou d'un autre droit de nature commerciale ou industrielle, ni l'acceptation par Ardennes-Grainex d'un quelconque engagement de nature commerciale ou industrielle.

**INTEGRALITE** Les modalités et conditions d'accès aux services sont indiquées dans les formulaires, accusés de réception, soumissions, factures et catalogues par renvoi aux

ordonnance d'expulsion, Modalités et Conditions 07 mars 2006



**ACKLANDS – GRAINGER**  
**BAY 10,3401 – 19 STREET NE**  
**CALGARY AB T2E 6S8**  
**(403) 250-7793**

AP W SHIP TO  
EXPEDIEZ À  
REMIT TO  
ENVOYEZ À

**ACKLANDS - GRAINGER INC.**  
**P.O. BOX 2970**

**WINNIPEG MB R3C 4B5**

**AERO DESIGN LTD**  
2013 39 AVE NE  
CALGARY AB  
T2E 6R7

**PACKING SLIP ONLY  
INVOICE TO FOLLOW**

PACKING SLIP#  
6088 0648194

PAGE  
PAGE NO  
1 of 1

FAC  
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BILL  
TO

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB  
T2E 6R7

12021

|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|---|--|---|--|-----------------------|--|---|--|-----------------------------------|--|--|--|---|-----|--|-----|--|--|---|----|---------------------------------------|--|--|-----------------------------------|---|-----|
| NO. DU CLIENT CUST. NO.<br><b>320177</b><br>3201779 |  |   |  |                       |  | NO. DE REFERENCE DU CLIENT-CAT. REF. NO.<br><b>JEFF</b> |  |                                   |  |  |  |   |     | NO. DE LICENSE PROVINCIALE P.S.T. LIC. NO. |     |  |  | NO. DU CONTRAT<br>CONTRACT NO.  |    | EXP. DIRECTE<br>DIR. SHIP<br><b>N</b> |  | DATE DE LA COMMANDE<br>ORDER DATE<br><b>06/08/2012</b>       |                                   | DATE DE LA FACTURE<br>INVOICE DATE<br><b>07/13/2012</b> |     |
| VENDEUR<br>SALESPERSON<br><b>Z33</b>                |  | TERMES TERMS<br><b>*** NET 30 ***</b>         |  |                       |  | NO. DE VERSEMENTS<br>NO. OF PMTS.<br><b>0</b>           |  | M.E.P.<br>M.B.P.<br><b>0</b>      |  | DATE DU PREMIER VERSEMENT<br>FIRST PAYMENT DATE<br><b>00/00/0000 07:58</b> |  |   |     | APP. DE CREDIT<br>CREDIT AUTH              |     | S'APPLIQUE AU NO. DE FACTURE<br>APPLY TO INVOICE NO. |  |   |    | RC/<br>B.O./SUB.                      |  | COPIES   |                                   | T.P.S/G.S.T.  |     |
| ORDRE DE COMMANDE<br>ORDER SEQ.                     |  | CODE DU MAN.<br>MFG CODE                      |  | NO. DE PIECE ITEM NO. |  |   |  | PRIX DE LISTE SUGG. LIST          |  |  |  | QUANTITE<br>COMMANDEE<br>QUANTITY ORDERED       |     | QUANTITE<br>EXPEDIEE<br>QUANTITY SHIPPED   |     | CODE DE<br>COMM.<br>DIFF. B.O. CODE                  |  | UNITE DE MESURE<br>DE COMMANDE<br>ORDER UNIT<br>OF MEASURE  |    | PRIX PRICE<br>PAR PER      ESC DIS    |  | PRIX<br>EXTENSIONNE<br>EXTENDED PRICE                        |                                   | T.<br>P.<br>S.<br>T.                                    |     |
| ORDRE DE TABLETTE<br>BIN LOCATION                   |  | DESCRIPTION                                   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  | HLC 3585-2CN164<br>INSERT SCREW-LOCK 8-32X164 |  |                       |  |   |  |                                   |  |  |  |   | 100 |  | 100 |  |  |   | EA |                                       |  |  |                                   |   | YYY |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  | JEFF  |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  | 403-250-8027                                  |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
| <b>GST# 88970-1272/TVQ# 1019602903</b>              |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  |                                   |   |     |
|   |  |   |  |                       |  |   |  |                                   |  |  |  |   |     |  |     |  |  | <b>SOUS TOTAL / SUB TOTAL</b>   |    |                                       |  |  |                                   |   |     |
| EXPEDITEUR SHIP VIA<br><b>CUSTOMER PICK UP</b>      |  |   |  |                       |  | FACT DUE/D<br>SHIP BY                                   |  | EXPIRATION COMPT<br>SHIP COMPLETE |  | PORT PAYE<br>PPD FREIGHT   |  | DATE DE LIVRAISON REQUISE<br>REQUESTED DELIVERY |     |  |     | CONNAISSANCE<br>BILL OF LADING                       |  | CODE DE COMM. DIFF. B.O. CODE<br>B - B.O. COMMANDE DEF.<br>C - ANNULEE CANCEL<br>D - EXP. DIRECTE DIR. SHIP |    | 9275                                  |  | T.P.S. / T.V.H.<br>G.S.T. / H.S.T.<br>TAKE PROV<br>PROV. TAX |                                   |   |     |
| COORDONATEUR<br>886                                 |  | COMPAGNIE<br>CHRYSLER FINANCIAL CORP.         |  | NUMERO<br>FABRIQUE    |  | LIVRABLE<br>FINANCIERE                                  |  | RECU PAR RECEIVED BY              |  |  |  |   |     |  |     |  |  |   |    |                                       |  |  | <b>MONTANT TOTAL TOTAL AMOUNT</b> |   |     |

FORM 7089-

COPIE DU CLIENT  
CUSTOMER COPY







AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12020</b> |
| Date        | 16-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Thomas Skinner and Sons Ltd.<br>Address: Bay 6, 4925 - 77th Ave. S.E.<br>Calgary, AB, T2C 2X4<br>Phone: 720-3201<br>Fax: 0<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                                 | QTY          | RATE       | AMOUNT         |
|------|---|--------------|------------|----------------|
| 1    | SOW-124054<br>#8-32 STI Tap - Spiral Flute  | 2            | 10.60      | 21.20          |
| 2    | SOW-124058<br>#10-32 STI Tap - Spiral Flute | 2            | 10.80      | 21.60          |
|      | Energy Surcharge (delivery)                 | 1            | 25.00      | 25.00          |
|      |   | Subtotal     |            | 67.80          |
|      | Sales Tax                                   | GST          | 5.00%      | 3.39           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$71.19</b> |

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

|                    |        |
|--------------------|--------|
| ORDER NUMBER       |        |
| 1527729            |        |
| ORDER DATE         | PAGE   |
| 2/16/2012 08:51:15 | 1 of 1 |

## Bill To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

## Ship To:

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Customer ID: 111415

Delivery Date: 2/17/2012 00:00:00

| Purchase Order Number |           |           |                  | Ship Route | Customer Service Contact    |                |            |                   |
|-----------------------|-----------|-----------|------------------|------------|-----------------------------|----------------|------------|-------------------|
| 12020                 |           |           |                  |            | NENGELKING                  |                |            |                   |
| Quantities            |           |           |                  |            | Item ID<br>Item Description | Pricing<br>UOM | Unit Price | Extended<br>Price |
| Ordered               | Allocated | Remaining | UOM<br>Unit Size | Disp.      |                             | Unit Size      |            |                   |

**Delivery Instructions:** \$15 AIR FREIGHT CHARGE TO APPLY

|      |      |      |    |     |                                  |     |       |       |
|------|------|------|----|-----|----------------------------------|-----|-------|-------|
| 2.00 | 0.00 | 2.00 | EA | D   | SOW-124054                       | EA  | 10.60 | 21.20 |
|      |      |      |    | 1.0 | TAP 8-32 H2 2-FLUTE SPIRAL FLUTE | 1.0 |       |       |
|      |      |      |    |     | Delivery Date 2/17/2012          |     |       |       |

**Order Line Notes:** 1 pc stock Sowa Edmonton - more in Ontario

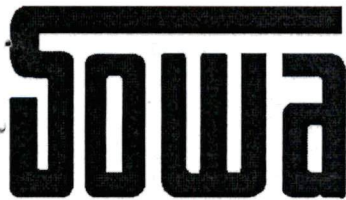
|      |      |      |    |     |                                 |     |       |       |
|------|------|------|----|-----|---------------------------------|-----|-------|-------|
| 2.00 | 0.00 | 2.00 | EA | D   | SOW-124058                      | EA  | 10.80 | 21.60 |
|      |      |      |    | 1.0 | TAP 10-32 H2 2-FLUTE SPIRAL FLT | 1.0 |       |       |
|      |      |      |    |     | Delivery Date 2/17/2012         |     |       |       |

**Order Line Notes:** stock Sowa Ontario

Total Lines: 2

|                         |              |
|-------------------------|--------------|
| <b>SUB-TOTAL:</b>       | 42.80        |
| <b>TAX:</b>             | 2.14         |
| <b>AMOUNT TENDERED:</b> | 0.00         |
| <b>QUOTE TOTAL:</b>     | <b>44.94</b> |





# TOOL & MACHINE CO. LTD.

MAIN OFFICE  
P.O. Box 694, 500 Manitou Drive  
Kitchener, Ontario N2G 4B6  
Tel.: (519) 748-5750  
Fax: (519) 748-9304  
Toll Free: 1-800-265-8221  
E-mail: sales@sowatool.com  
Web site: www.sowatool.com

WAREHOUSE LOCATIONS  
Edmonton, Alberta  
Maumee, Ohio

## 471437



S THOMAS SKINNER & SON LTD.

O  
L 13880 VULCAN WAY  
D RICHMOND, B.C.

T V6V 1K6  
O

S AERO DESIGN LTD.

H  
I 2013 - 39TH AVE N.E.  
P CALGARY, ALBERTA

T T2E 6R7  
O

|                          |             |  |              |  |                       |   |             |                    |                     |                   |  |
|--------------------------|-------------|--|--------------|--|-----------------------|---|-------------|--------------------|---------------------|-------------------|--|
| Order Date<br>02/16/2012 |             | Customer Purchase Order<br>6141118   |              | Ship Via<br>11 - PUROLATOR AIR   |                       | Customer No.<br>3SKI  |             | Terms<br>1% 10/NET |                     | Taken By<br>bryan |  |
| Line #                   | Product No. | Description  | Ordered      | Shipped  | Back Order            | Unit Price  | Disc. %     | Extended Amount    |                     |                   |  |
| 01                       | 124054      | ACCOUNT# 1194578<br>EDM LOOMIS GROUND<br>8-32 H2 2-FLUTE SPIRAL FLUTE<br>STI TAP FOR ALUMINUM (GREEN)<br>BinLoc:A05A16 | 2            | 2  |                       |   |             |                    |                     |                   |  |
| 02                       | 124058      | 10-32 H2 2-FLUTE SPIRAL FLT<br>STI TAP FOR ALUMINUM (GREEN)<br>BinLoc:A05A16   | 2            | 2  |                       |   |             |                    |                     |                   |  |
| Picked By<br>markbc      |             | No. of Cartons   | Total Weight |  | Received By Signature |   | Whse.<br>10 | Sales Rep<br>050   |                     |                   |  |
| Checked By<br>bill       |             | Freight Charges  |              | P.P.D. COLL. P.P.D. & CHG.<br><input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |                       | Claims: all claims must be made no later than 5 days after receipt of merchandise.<br>Returns: unless we have erred in filling your order, all returns must be prepaid.<br>No merchandise will be accepted for return without our approval. |             |                    | 02/16/2012<br>15:40 |                   |  |

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12019</b> |
| Date        | 10-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Unified Alloys<br>Address: Bay #1 7408 - 40 Street SE,<br>Calgary AB T2C 2L6<br>Phone: 403-236-2216<br>Fax: 403-236-7458<br>Attention: Sherri Liggins<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | 1 x 0.065 wall round tube<br>304 Stainless Steel, 180 grit polish | 100          | 2.80       | 280.00          |
|      |   | Subtotal     |            | 280.00          |
|      | Sales Tax   | GST          | 5.00%      | 14.00           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$294.00</b> |



SOLD  
TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

SHIP  
TO

AERO DESIGN LTD.  
2013 - 39 AVE N.E  
CALGARY, AB  
T2E 6R7

|                      |           |                      |                 |                |                |                 |
|----------------------|-----------|----------------------|-----------------|----------------|----------------|-----------------|
| CUSTOMER P.O. NUMBER |           | ORDERED BY           |                 | PROV. LIC. NO. | SALESMAN       | TERMS           |
| 12019                |           | JEFF                 |                 |                | SHERRI LIGGINS | NET 30 DAYS     |
| ORDER DATE           | SHIP DATE | F.O.B.               | SHIP VIA        | PPD            | COLL           | CUSTOMER NUMBER |
| 02/10/2012           |           | PREPAID; PM DELIVERY | OUR TRUCK TODAY | PREPAID        |                | 0000442 / 01    |

| ITEM | PRODUCT CODE | DESCRIPTION  | ORDERED | SHIPPED    | BACK ORDER | UOM | HEAT/TRACE NUMBER |
|------|--------------|--|---------|------------|------------|-----|-------------------|
| 1    | 1065304180   | WELDED STAINLESS ORNAMENTAL/STRUCTURAL TUBE<br>-----<br>1"O.D. X .065"WALL T304 180 GRIT | 100.00  | <u>100</u> | <u>2</u>   | FT  | <u>—</u>          |



# PACKING SLIP

TOTAL NET WEIGHT 64.9100

|             |            |                      |
|-------------|------------|----------------------|
| RECEIVED BY | SHIPPED BY | PACKAGE DESCRIPTIONS |
|-------------|------------|----------------------|

*2/10/12*  
*V5(-2)*

*120 bundle (F)*

## TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

### WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

### QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

### RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

### CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

### DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12018</b> |
| Date        | 10-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Ryerson Metals<br>Address: 7910 - 40th Street<br>Calgary AB T2C 2Y3<br>Phone: 403-250-2866<br>Fax: 403-250-9884<br>Attention: Travis Flood<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                                 | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | 1" x 0.125" Flat bar, 304 Stainless Steel   | 48           | 1.28       | 61.44           |
| 2    | 1" x 0.065" wall square tube, 304 Stainless | 40           | 2.10       | 84.00           |
|      | Energy Surcharge (delivery)                 | 1            | 25.00      | 25.00           |
|      |   | Subtotal     |            | 170.44          |
|      | Sales Tax                                   | GST          | 5.00%      | 8.52            |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$178.96</b> |

# RYERSON

## Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 of 1 02/10/12 17:45 CST  
SO AP

Order Number

95-382729

Purchase Order

12018

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Total Packages: 1

|                     |                          |                |            |             |         |       |            |
|---------------------|--------------------------|----------------|------------|-------------|---------|-------|------------|
| Ship Via            | Freight                  | Customer #     | Sales      | Tax Status  | Contact | Certs | Due Date   |
| INTEGRIS ROB LARDIE | Our Truck Prepaid/Allowe | 300379         | 11 TF      | Taxable     | JEFF    |       | 02/13/2012 |
| Bill of Lading:     | Pro Bill:                | Ship Approval: | Ship Date: | Order Date: |         |       |            |
|                     |                          |                |            | 02/10/2012  |         |       |            |

| Line No. | Item | Description | Qty Shipped | B/O Quantity |
|----------|------|-------------|-------------|--------------|
|----------|------|-------------|-------------|--------------|

1 7213-3101 304 TUBE ORN 180 GRIT 1 SQ X .065

Tariff Code: 7306.61.90.21

Qty Comm: 2 Order Qty: 40.0000 UFT Pcs: 2 40.00 UFT

( 1 -BUNDL 33 20' )

Cntrl: 95DC1480 H: AVJ040753

T: AVJ040753

2 pcs Loc SCALE

\*\*\* Filled by Initials: JR

2 7131-1500 DC304L FLAT BAR A240 .125 X 1.000 X 12'

Tariff Code: 7222.20.90.13

Qty Comm: 4 Order Qty: 48.3330 UFT Pcs: 4 48.33 UFT

( 0 -PK/WI 20 )

Cntrl: 95DA9429 H: 9PB6

T: 258212

4 pcs Loc SCALE

\*\*\* Filled by Initials: JR

3 7915-9998 ENERGY CHARGE

Tariff Code: 7222.20.90.13

Order Qty: 1.0000 LOT Pcs: 0 1.00 LOT

Customer/Driver Instructions:

Received by: \_\_\_\_\_ Date: \_\_\_\_\_  
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at [www.Ryerson.com](http://www.Ryerson.com),  
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**  
Processing of this material may present a physical and or health  
hazard. See material safety data sheets for further information.



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12017</b> |
| Date        | 09-Feb-12    |

|   |
|---|
| Vendor:   |
| Name: Thomas Skinner and Sons Ltd.<br>Address: Bay 6, 4925 - 77th Ave. S.E.<br>Calgary, AB, T2C 2X4<br>Phone: 720-3201<br>Fax: 0<br>Attention: 0<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT          |
|------|---|--------------|------------|-----------------|
| 1    | SAN-12729<br>A06F-STFPR 06-R Boring Bar                 | 1            | 153.05     | 153.05          |
| 2    | SAN-27656<br>132L-1206050-B Easy Fix Boring Bar Holder  | 1            | 227.00     | 227.00          |
| 3    | SAN-19987<br>5513 021-07 Screw                          | 1            | 10.01      | 10.01           |
| 4    | SAN-39532<br>N123E2-0200-0002-CM GC1125 Parting Inserts | 10           | 21.51      | 215.10          |
| 5    | SOW-124054<br>#8-32 STI Tap                             | 1            | 10.60      | 10.60           |
|      |   | Subtotal     |            | 615.76          |
|      | Sales Tax   | GST          | 5.00%      | 30.79           |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$646.55</b> |

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

|                   |        |
|-------------------|--------|
| ORDER NUMBER      |        |
| 1526464           |        |
| ORDER DATE        | PAGE   |
| 2/9/2012 06:34:59 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Delivery Date: 2/10/2012 00:00:00

|                              |                   |                                 |
|------------------------------|-------------------|---------------------------------|
| <i>Purchase Order Number</i> | <i>Ship Route</i> | <i>Customer Service Contact</i> |
| 12017-2/9/2012 06:35:10      |                   | NENGELKING                      |

| <i>Quantities</i> |                  |                  |                                |              | <i>Item ID</i><br><i>Item Description</i> | <i>Pricing</i><br><i>UOM</i> | <i>Unit Price</i> | <i>Extended Price</i> |
|-------------------|------------------|------------------|--------------------------------|--------------|---|------------------------------|-------------------|-----------------------|
| <i>Ordered</i>    | <i>Allocated</i> | <i>Remaining</i> | <i>UOM</i><br><i>Unit Size</i> | <i>Disp.</i> |   | <i>Unit Size</i>             |                   |                       |

**Order Note:** 1 - 2 day delivery

|      |      |      |    |     |                         |     |        |        |
|------|------|------|----|-----|-------------------------|-----|--------|--------|
| 1.00 | 0.00 | 1.00 | EA | D   | SAN-12729               | EA  | 153.05 | 153.05 |
|      |      |      |    | 1.0 | A06F-STFPR 06-R         | 1.0 |        |        |
|      |      |      |    |     | Delivery Date 2/10/2012 |     |        |        |
| 1.00 | 0.00 | 1.00 | EA | D   | SAN-27656               | EA  | 227.00 | 227.00 |
|      |      |      |    | 1.0 | 132L-1206050-B          | 1.0 |        |        |
|      |      |      |    |     | Delivery Date 2/10/2012 |     |        |        |

Total Lines: 2

**SUB-TOTAL:** 380.05  
**TAX:** 19.00  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 399.05



# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

|                   |        |
|-------------------|--------|
| ORDER NUMBER      |        |
| 1526497           |        |
| ORDER DATE        | PAGE   |
| 2/9/2012 06:29:15 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Delivery Date: 2/10/2012 00:00:00

| Purchase Order Number   |           |           |                  |       | Ship Route                             | Customer Service Contact |               |                   |  |
|-------------------------|-----------|-----------|------------------|-------|--|--------------------------|---------------|-------------------|--|
| 12017                   |           |           |                  |       |  | MENGLAND                 |               |                   |  |
| Quantities              |           |           |                  |       | Item ID<br>Item Description            | Pricing<br>UOM           | Unit<br>Price | Extended<br>Price |  |
| Ordered                 | Allocated | Remaining | UOM<br>Unit Size | Disp. |  | Unit Size                |               |                   |  |
| 1.00                    | 0.00      | 1.00      | EA               | D     | SAN-19987                              | EA                       | 10.01         | 10.01             |  |
|                         |           |           | 1.0              |       | 5513 021-07                            | 1.0                      |               |                   |  |
| Delivery Date 2/10/2012 |           |           |                  |       |  |                          |               |                   |  |
| 10.00                   | 0.00      | 10.00     | EA               | D     | SAN-39532                              | EA                       | 21.51         | 215.10            |  |
|                         |           |           | 1.0              |       | N123E2-0200-0002-CM GC1125 COROCUT INS | 1.0                      |               |                   |  |
| Delivery Date 2/10/2012 |           |           |                  |       |  |                          |               |                   |  |

Total Lines: 2

**SUB-TOTAL:** 225.11  
**TAX:** 11.26  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 236.37

## QUOTATION

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
http://www.tskinner.com  
e-mail: tss@tskinner.com

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

|                   |        |
|-------------------|--------|
| QUOTATION NUMBER  |        |
| 1525408           |        |
| QUOTE DATE        | PAGE   |
| 2/2/2012 07:46:58 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

1-403-250-8027

Customer ID: 111415

| Purchase Order Number        |                  | Ship Route   | Customer Service Contact |               |                   |
|------------------------------|------------------|--|--------------------------|---------------|-------------------|
| ATTN: JEFF-2/2/2012 08:31:28 |                  |  | MENGLAND                 |               |                   |
| Quantities                   |                  | Item ID<br>Item Description  | Pricing<br>UOM           | Unit<br>Price | Extended<br>Price |
| Ordered                      | UOM<br>Unit Size |  | Unit Size                |               |                   |
| 1.00 EA                      |                  | SAN-19987  | EA                       | 10.01         | 10.01             |
|                              | 1.0              | 5513 021-07 <i>Screw</i>   | 1.0                      |               |                   |
| 1.00 PK                      |                  | SAN-39532  | EA                       | 21.51         | 215.10            |
|                              | 10.0             | N123E2-0200-0002-CM GC1125 COROCUT INS <i>Inserts for parting tool</i> | 1.0                      |               |                   |
| 1.00 EA                      |                  | SAN-10889  | EA                       | 161.00        | 161.00            |
|                              | 1.0              | A04F-STFPR 1.2-R <i>Boring bar for small inserts</i>                   | 1.0                      |               |                   |
| 1.00 EA                      |                  | SAN-10891  | EA                       | 161.00        | 161.00            |
|                              | 1.0              | A05H-STFPR 1.2-R <i>✓</i>  | 1.0                      |               |                   |
| Total Lines: 4               |                  |  | SUB-TOTAL:               |               | 547.11            |
|                              |                  |  | TAX:                     |               | 27.36             |
|                              |                  |  | AMOUNT TENDERED:         |               | 0.00              |
|                              |                  |  | QUOTE TOTAL:             |               | 574.47            |

QUOTATION ONLY!!



# QUOTATION

**THOMAS SKINNER**

13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

| QUOTATION NUMBER  |        |
|-------------------|--------|
| 1526464           |        |
| QUOTE DATE        | PAGE   |
| 2/8/2012 15:24:49 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

1-403-250-8027

Requested By: Mr. JEFF CLARKE

Customer ID: 111415

| Purchase Order Number |                  | Ship Route                  | Customer Service Contact |               |                   |
|-----------------------|------------------|-----------------------------|--------------------------|---------------|-------------------|
|                       |                  |                             | NENGELKING               |               |                   |
| Quantities            |                  | Item ID<br>Item Description | Pricing<br>UOM           | Unit<br>Price | Extended<br>Price |
| Ordered               | UOM<br>Unit Size |                             | Unit Size                |               |                   |

**Order Note:** 1 - 2 day delivery

|      |     |                 |     |        |        |
|------|-----|-----------------|-----|--------|--------|
| 1.00 | EA  | SAN-12729       | EA  | 153.05 | 153.05 |
|      | 1.0 | A06F-STFPR 06-R | 1.0 |        |        |
| 1.00 | EA  | SAN-27656       | EA  | 227.00 | 227.00 |
|      | 1.0 | 132L-1206050-B  | 1.0 |        |        |

Total Lines: 2

**SUB-TOTAL:** 380.05  
**TAX:** 19.00  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 399.05

# QUOTATION ONLY!!



# PACKING NOTE

**Deliver To:**

AERO DESIGN LTD.  
2013 - 39TH AVE N.E

CALGARY, AB T2E 6R7  
CANADA

**Invoice To:**

THOMAS SKINNER & SON LTD.

Page: 1 / 2

Date: 02-09-2012  
Order Date: 02-09-2012  
Order Number: 369133/001  
Customer Number: 4223500400  
Bill To PO: 6140600  
Deliver To PO: EXT PO# 12017  
Sales Contact  
Parcel: VXN100078908

  
AIR

**Remarks:**

| Line | Product Code             | Description<br>Internal Ref#                      | Ord Qty | Del Qty | Status   |
|------|--------------------------|---|---------|---------|----------|
| 0100 | 5513 021-07              | SCREW<br>5399865 001 00000834770000               | 1       | 1       | Complete |
| 0200 | N123E2-0200-0002-CM 1125 | COROCUT 1-2 PARTING<br>5399866 001 00000261700182 | 10      | 10      | Complete |

Sandvik Canada, Inc.  
2550 Meadowvale Blvd. Unit 3  
Mississauga, ON L5N 8C2  
Canada

Phone Number:  
905-826-8900

Fax Number:  
905-542-4382





# PACKING NOTE

**Deliver To:**

AERO DESIGN LTD.  
2013 - 39TH AVE N.E

CALGARY, AB T2E 6R7  
CANADA

**Invoice To:**

THOMAS SKINNER & SON LTD.

Page: 2 / 2

**Date:** 02-09-2012  
**Order Date:** 02-09-2012  
**Order Number:** 369134/001  
**Customer Number:** 4223500400  
**Bill To PO:** 6140601  
**Deliver To PO:** EXT PO# 12017 2/9  
**Sales Contact:**  
**Parcel:** VXN100078908

  
AIR

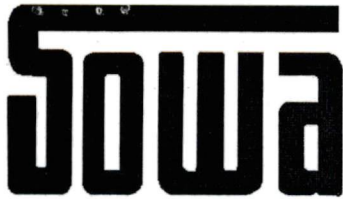
**Remarks:**

| Line | Product Code    | Description<br>Internal Ref#                         | Ord Qty | Del Qty | Status   |
|------|-----------------|--|---------|---------|----------|
| 0100 | A06F-STFPR 06-R | COROTURN STEEL BAR 111<br>5399867 001 00000637000000 | 1       | 1       | Complete |
| 0200 | 132L-1206050-B  | CLAMPING SLEEVE<br>5399868 001 00001784160000        | 1       | 1       | Complete |

Sandvik Canada, Inc.  
2550 Meadowvale Blvd. Unit 3  
Mississauga, ON L5N 8C2  
Canada

Phone Number:  
905-826-8900

Fax Number:  
905-542-4382



# TOOL & MACHINE CO. LTD.

**MAIN OFFICE**  
P.O. Box 694, 500 Manitou Drive  
Kitchener, Ontario N2G 4B6  
Tel.: (519) 748-5750  
Fax: (519) 748-9304  
Toll Free: 1-800-265-8221  
E-mail: sales@sowatool.com  
Web site: www.sowatool.com

**WAREHOUSE LOCATIONS**  
Edmonton, Alberta  
Maumee, Ohio

## 469345



S THOMAS SKINNER & SON LTD.  
O  
L 13880 VULCAN WAY  
D RICHMOND, B.C.  
T V6V 1K6  
O

S AERO DESIGN LTD  
H  
I 2013 - 39TH AVE NE  
P CALGARY, ALBERTA  
T T2E 6R7  
O

|                          |             |   |              |   |                       |   |             |                    |                     |                   |  |
|--------------------------|-------------|---|--------------|---|-----------------------|---|-------------|--------------------|---------------------|-------------------|--|
| Order Date<br>02/09/2012 |             | Customer Purchase Order<br>6140613  |              | Ship Via<br>E1 - EDM PUROLATOR  |                       | Customer No.<br>3SKI  |             | Terms<br>1% 10/NET |                     | Taken By<br>bryan |  |
| Line #                   | Product No. | Description   | Ordered      | Shipped   | Back Order            | Unit Price  | Disc. %     | Extended Amount    |                     |                   |  |
| 01                       | 124054      | COLLECT# 3902713<br>EDM LOOMIS GROUND<br>8-32 H2 2-FLUTE SPIRAL FLUTE<br>STI TAP FOR ALUMINUM (GREEN) | 1            | 1   |                       |   |             |                    |                     |                   |  |
| Picked By<br>brentbc     |             | No. of Cartons  | Total Weight |   | Received By Signature |   | Whse.<br>30 | Sales Rep<br>050   | 02/09/2012<br>14:34 |                   |  |
| Checked By               |             | Freight Charges   |              | P.P.D. COLL. P.P.D. & CHG.<br><input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> |                       | Claims: all claims must be made no later than 5 days after receipt of merchandise.<br>Returns: unless we have erred in filling your order, all returns must be prepaid.<br>No merchandise will be accepted for return without our approval. |             |                    |                     |                   |  |



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12016</b> |
| Date        | 02-Feb-12    |

|  |
|--|
| Vendor:  |
| Name: Metal Alloy Fabrication Ltd.<br>Address: 6060 - 86th Avenue SE<br>Calgary, AB T2C 4L7<br>Phone: 403-279-8958<br>Fax: 406-279-3253<br>Attention: Charlene Wilson<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                         | QTY          | RATE       | AMOUNT          |
|------|-------------------------------------|--------------|------------|-----------------|
| 1    | Laser Cut<br>36273-01 - Lid Bracket | 231          | 1.36       | 314.16          |
|      |                                     | Subtotal     |            | 314.16          |
|      | Sales Tax                           | GST          | 5.00%      | 15.71           |
|      |                                     | <b>Total</b> | <b>CAD</b> | <b>\$329.87</b> |



# INVOICE

|                 |  |
|-----------------|--|
| <b>SOLD TO:</b> | Aero Design Ltd.<br>2013 39 Avenue N.E.<br>Calgary, AB T2E 6R7 |
|-----------------|--|

SHIP TO: Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary, AB T2E 6R7

| Item   | T | Order | Quantity |      | Part Number/Revision | Description   | Unit Price | Amount                                |
|--------|---|-------|----------|------|----------------------|---|------------|---------------------------------------|
|        |   |       | B/O      | Ship |                      |   | Can\$      | Can\$                                 |
| 001    | S | 231   |          | 231  | JADL:D#36273 02      | <p>LID BRACKET-36273 NEW HOLE SIZ</p> <p>TO LASER CUT ONLY, LID BRACKET<br/>AS PER YOUR DRAWING # 36273,<br/>FROM 0.050" THICK 321 GRADE<br/>STAINLESS STEEL AS SUPPLIED<br/>BY YOURSELVES IN SHEET SIZE<br/>36"X 15".</p> <p>NOTE:-<br/>FOR EASE OF HANDLING AND<br/>SHIPPING THE PARTS WILL BE<br/>RETAINED IN THE PARENT<br/>MATERIAL WITH A SMALL TAB.</p> <p>ON A 12" X 48" SHEET YOU WILL<br/>GET 208 PC'S.</p> <p>SUBTOTAL<br/>GOODS AND SERVICE TA .05000</p> | 1.36       | <p>314.16</p> <p>314.16<br/>15.71</p> |
| TOTAL: |   |       |          |      |                      | Can\$   |            | 329.87                                |

Page: 1



**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12015</b> |
| Date        | 26-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.  |
| Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7 |
| Phone: (403) 250-8027   |
| Fax: (403) 250-8333   |
| Attention: Jeff Clarke  |

[illegible]

# TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

[www.topguncoatings.com](http://www.topguncoatings.com)

PO NO: 23015

ATTN: JEFF CLARKE / RICHARD RATHWELL

|             |         |
|-------------|---------|
| SHIPPED VIA | TERMS   |
| PICK UP     | 30 DAYS |

| QUANTITY | DESCRIPTION         | UNIT PRICE | AMOUNT   |
|----------|---------------------|------------|----------|
|          | POWDER: SKYWHITE    |            |          |
| 1        | BASKET W/ LID (90") | \$150.00   | \$150.00 |
|          |                     |            |          |
|          |                     |            |          |
|          |                     |            |          |
|          |                     |            |          |
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|          |                     |            |          |
|          |                     |            |          |
|          |                     |            |          |
|          | TOTAL: 2 PIECES     | SUB TOTAL  | \$150.00 |

|                  |                 |
|------------------|-----------------|
| <b>TOTAL DUE</b> | <b>\$157.50</b> |
|------------------|-----------------|

Authorized Signature

THANK-YOU FOR YOUR ORDER



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12014</b> |
| Date        | 24-Jan-12    |

|                              |
|------------------------------|
| Vendor:                      |
| Name: Alberta Base Anodizing |
| Address: 615 35th Avenue NE  |
| Calgary, AB, T2E 2L2         |
| Phone: 403-276-4690          |
| Fax: 403-276-2112            |
| Attention:                   |
| Currency: CAD                |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]

# ABA

Alberta Base Anodizing Ltd.

615 - 35th Avenue N.E.

Calgary, AB T2E 2L1

Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6

Rev. No: 03

Date: 29/10/03



## PACKING SLIP

| OUR W.O.# | CUSTOMER P.O.# | DATE SHIPPED | SHIPPED VIA |
|-----------|----------------|--------------|-------------|
| 5276      | 12014          |              |             |

| SOLD TO          | SHIP TO          |
|------------------|------------------|
|                  |                  |
| Aero Design inc. | Aero Design inc. |
|                  |                  |
|                  |                  |

| QUANTITY | DESCRIPTION                           |
|----------|---------------------------------------|
| 131      | 78620-02 clear                        |
| 131      | 78620-03 clear Rob                    |
| 4        | Table bracket clear cpm rob Ccpm l.ca |
| 2        | Table bracket clear                   |
| 22       | 90620-03 Black                        |
| 22       | 90620-04 Black                        |
| 44       | 90620-05 Black                        |
|          |                                       |
|          |                                       |
|          |                                       |

| # CARTONS | TOTAL WEIGHT | ORDER COMPLETE? | PACKED BY |
|-----------|--------------|-----------------|-----------|
| 3         | N.A.         | yes             | AK        |

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY:                     

RECEIVED IN GOOD ORDER:                     

**\*\* PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS \*\***



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12013</b> |
| Date        | 23-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Air Liquide                                     |
| Address: 3004 - 54th Ave. S.E.<br>Calgary, AB T2C 0A7 |
| Phone: 403-291-0100                                   |
| Fax: 403-291-1129                                     |
| Attention: 0  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



AIR LIQUIDE

Air Liquide Canada Inc.  
BAY 22 2520 - 23RD ST. N.E.  
CALGARY AB T2E 6L2  
Phone: (403) 291-0100 Fax: (403) 291-1129

IN CASE OF EMERGENCY:  
24-HOUR NUMBER & ERAP-2-0073 (4) 878-1667  
EN CAS D'URGENCE:  
NUMÉRO 24-HEURES & PIU-2-0073 (4) 878-1667

SHIPPING ORDER NO.  
PACKING SLIP NO.

44859768

23-JAN-2012 14:31 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD  
VENDU À: 2013 39TH AVE NE  
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD  
LIVRÉ À: 2013 39TH AVE NE  
CALGARY AB T2E 6R7  
403-250 8027

N° DU BON DE LIVRAISON

| CUSTOMER NO. DU CLIENT | PURCHASE ORDER NO. DE COMMANDE / REQUISITION | ORDER DATE<br>DATE DE COMMANDE | REQUIRED DATE<br>DATE REQUISE | PURCHASER'S NAME / NOM DE L'ACHETEUR | ORDER TAKEN BY / COMMANDE PRISE PAR |
|------------------------|--|--------------------------------|-------------------------------|--------------------------------------|-------------------------------------|
| 1058384-001            | 12013  | 23-JAN-2012                    | 23-JAN-2012                   | ROB                                  | MALANOWICH, TYLER                   |

| ORDER METHOD / MÉTHODE DE COMMANDE | SHIPPED VIA / EXPÉDIÉ PAR | DELIVERY ZONE<br>ZONE DE LIVRAISON | B/L NO. DE CONNAISSMENT | TOTAL WEIGHT<br>POIDS TOTAL | TERMS / TERMES |
|------------------------------------|---------------------------|------------------------------------|-------------------------|-----------------------------|----------------|
| Walkin                             | Customer Pickup           |                                    |                         |                             | HET 30         |

| ITEM NUMBER / NUMÉRO D'ARTICLE<br>DESCRIPTION   | ORDERED<br>COMMANDE | SHIPPED<br>EXPÉDIÉ | RETURNED<br>RETOURNE | BACK ORDER<br>EN SOUFFRANCE | TOTAL VOLUME | UOM / UDM | T<br>X | PRICE / PRIX | EXTENDED PRICE<br>EXTENSION DU PRIX |
|---|---------------------|--------------------|----------------------|-----------------------------|--------------|-----------|--------|--------------|-------------------------------------|
| BLU-38977823<br>WIRE, SOLID, MILD STEEL, BLUESHIELD,<br>LA S-6, 0.6MM (0.023") X 5KG (11LB)<br>SPOOL, AWS ER70S-6, CSA ER480S-<br>6/ER495-6   | 10                  | 10                 |                      |                             | BIN:<br>R1   | KG        |        |              |                                     |
| ALS-SURCHARGEALCSOLID<br>CHARGE, FILLER METAL ALC, CARBON STEEL<br>MIG AND SAW SOLID WIRE SURCHARGE   | 10                  | 10                 |                      |                             |              | KG        |        |              |                                     |
| ALS-REGCONSERV<br>REGULATORY COMPLIANCE & SERVICE   | 1                   | 1                  |                      |                             |              | EA        |        |              |                                     |
| THIS CUSTOMER USES GAS-ARG50QXPR ONLY-HE HAS A LEASE*** NO RENTALS***   |                     |                    |                      |                             |              |           |        |              |                                     |
| Return Policy: ALC will accept returns on unopened / unused standard stocking items within 30 days of purchase, subject to a restocking fee. All non-stocking items or SPX items are non returnable |                     |                    |                      |                             |              |           |        |              |                                     |
| AR Inquiries - 1-877-294-5600   |                     |                    |                      |                             |              |           |        |              |                                     |

☐ The Buyer recognizes and declares having read the safety sheet entitled «Safety First» describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnait et déclare avoir lu le document de sécurité intitulé «La sécurité d'abord» décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL  
CYLINDERS / BOUTEILLES

\* ALL RETURNS SUBJECT TO 30%  
HANDLING CHARGE IF SUPPLIED  
AS ORDERED. TOUS LES RENDUS,  
LIVRÉS CONFORMEMENT À UNE  
COMMANDE SONT SOUMIS À DES  
FRAIS DE MANUTENTION DE 30%.

SUB TOTAL  
SOUS-TOTAL

G.S.T. / T.P.S.  
H.S.T.

P.S.T.  
Q.S.T. / T.V.Q.

TOTAL

PICKED BY / RAMASSE PAR

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT



## TERMS AND CONDITIONS

**1. PRODUCT SPECIFICATION** All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinder"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

**2. CYLINDERS** All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

**3. INSPECTION** Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full-price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.

**4. DELIVERIES** All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss, theft or damages of Goods and Cylinders will pass to Buyer upon delivery.

**5. PAYMENT AND TAXES** All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

**6. WARRANTIES** Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**7. LIABILITY AND INDEMNITY** Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

**8. SAFETY INFORMATION** Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

**9. RESERVE OF OWNERSHIP** The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.

**10. LIMITATION ON INTENDED USERS** THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

**11. SUCCESSORS AND ASSIGNS** This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

**12. MODIFICATIONS** This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

**13. WAIVER** The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

**14. GENERAL DISPOSITIONS** Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

## TERMES ET CONDITIONS

**1. SPECIFICATIONS** Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

**2. BOUTEILLES** Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portable SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.

**3. INSPECTION** L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constaterait que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

**4. LIVRAISON** Les Biens seront livrés par le Vendeur f.a.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.

**5. PAIEMENT ET TAXES** Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcent (12.68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.

**6. GARANTIE** Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des manufacturiers, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

**7. RESPONSABILITÉ ET INDEMNITÉ** L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causées en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

**8. SÉCURITÉ** L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

**9. RÉSERVE DE PROPRIÉTÉ** Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes.

**10. UTILISATION** LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PREPOSÉS QUALIFIÉS ET EXPERIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'EQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

**11. SUCCESSIONS** Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et les ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.

**12. MODIFICATIONS** Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

**13. RENONCIATION** Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

**14. DISPOSITIONS GÉNÉRALES** Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12012</b> |
| Date        | 26-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



# TOP GUN COATINGS INC.



**PH: (403) 250-5393 FAX: (403) 250-5392**

DATE: JANUARY 26, 2012  
INVOICE NO: 44221  
PO NO: 12012  
ATTN: JEFF CLARKE / RICHARD RATHWELL

| QUANTITY | DESCRIPTION                      | UNIT PRICE | AMOUNT   |
|----------|----------------------------------|------------|----------|
|          |                                  |            |          |
|          | POWDER: SKYWHITE                 |            |          |
|          |                                  |            |          |
| 12       | BRACKETS (6" 3-1/2" X 1")        | \$5.00     | \$60.00  |
|          |                                  |            |          |
| 16       | BRACKETS (18" X 3-1/2" X 3-1/4") | \$10.00    | \$160.00 |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          |                                  |            |          |
|          | TOTAL: 28 PIECES                 |            |          |

|                     |          |
|---------------------|----------|
| SUB-TOTAL           | \$220.00 |
| GST (5%)            | \$11.00  |
| SHIPPING & HANDLING |          |
| TOTAL DUE           | \$231.00 |

**Authorized Signature**

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12011</b> |
| Date        | 18-Jan-12    |

|  |
|--|
| Vendor:  |
| Name: Metal Alloy Fabrication Ltd.<br>Address: 6060 - 86th Avenue SE<br>Calgary, AB T2C 4L7<br>Phone: 403-279-8958<br>Fax: 406-279-3253<br>Attention: Charlene Wilson<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                                  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | Laser Cut Only<br>70422-06 - Gas Shock Plate | 30           | 4.27       | 128.10          |
| 2    | Laser Cut Only<br>84265-02 - Handle Bracket  | 136          | 3.06       | 416.16          |
|      |  | Subtotal     |            | 544.26          |
|      | Sales Tax                                    | GST          | 5.00%      | 27.21           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$571.47</b> |





**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

*cust.*  
**PACKING LIST**

**Special Instructions**

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: \_\_\_\_\_

Date: \_\_\_\_\_

**SOLD TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

**SHIP TO:** Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7

| Sales Order  | Ship Num | Cust No   | Order Date       | Tax     | Promised | Sales Rep       | Customer P.O. Num | Mark Shipment |
|--------------|----------|-----------|------------------|---------|----------|-----------------|-------------------|---------------|
| 0046192      | 0000     | ADL001    | 01/18/12         | T       | 01/23/12 | CHARLENE WILSON | 12011             | JAN 23RD 2012 |
| F.O.B. Point |          | Ship Date | Shipped Via      | Cartons | Weight   | Waybill Number  | Ins               |               |
| MAF DOCK     |          | 02/07/12  | CUSTOMER PICK UP | 0.00    | 0.00     |                 | N                 |               |

| Item | T | QUANTITY |     |        | Unit | Part Number/Revision | Description   |
|------|---|----------|-----|--------|------|----------------------|---|
|      |   | Order    | B/O | Ship   |      |                      |   |
| 001  | S | 30.00    |     | 30.00  |      | ADL:D#70422 06       | PART#70422<br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #70422-REV 06 FROM<br>CUSTOMERS SUPPLIED MATERIAL.<br>PROMISED: 1/23/12  |
| 002  | S | 136.00   |     | 136.00 |      | ADL:D#84265 02       | HANDLE BRACKET -84265<br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #84265 FROM CUSTOMERS<br>SUPPLIED MATERIAL.<br>NOTE:<br>37X48 WILL YIELD 120 PCS<br>PROMISED: 1/23/12 |

# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

| Sales Order | Ship Num | Cust No   | Order Date       | Tax  | Promised | Salesman        | Customer P. O. Number   | Mark Shipment       |
|-------------|----------|-----------|------------------|------|----------|-----------------|---|---------------------|
| 0046192     |          | ADL001    | 01/18/12         | T    | 01/23/12 | CHARLENE WILSON | 12011   | JAN 23RD 2012       |
| F.O.B.      |          | Ship Date | Shipped Via      |      | Terms    |                 | Waybill Number  | Ins                 |
| MAF DOCK    |          | //        | CUSTOMER PICK UP |      |          |                 | Net 30 Day  | N                   |
| Item        | T        | QUANTITY  |                  |      | Unit     | Part Number     | Description   | Unit Price<br>Can\$ |
|             |          | Order     | B/O              | Ship |          |                 |   |                     |
| 001         | S        | 30.00     |                  |      |          | ADL:D#70422 06  | PART#70422<br><br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #70422-REV 06 FROM<br>CUSTOMERS SUPPLIED MATERIAL.<br>PROMISED: 1/23/12  | 4.27                |
| 002         | S        | 136.00    |                  |      | EA       | ADL:D#84265 02  | HANDLE BRACKET -84265<br><br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #84265 FROM CUSTOMERS<br>SUPPLIED MATERIAL.<br><br>NOTE:<br>37X48 WILL YIELD 120 PCS<br>PROMISED: 1/23/12<br><br>Order SubTotal<br><br>GOODS AND SERVICE TA .05000<br>Tax SubTotal<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>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|                     |



PO 12011

# QUOTATION

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary, AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

| Quote No. & Date |          | Cust No | S/M            | Your Reference  | Delivery Promise | F.O.B.   | Expiry    |
|------------------|----------|---------|----------------|---|------------------|----------|-----------|
| 4034211 11/25/11 |          | ADL001  | CW             | RFQ NUMBER  | 3 TO 5 DAYS      | MAF DOCK | 30 DAYS   |
| Item             | Quantity | UM      | Part           | Description   |                  | Price    | Extension |
| 001              | 30.00    |         | ADL:D#70422 06 | PART#70422<br><br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #70422-REV 06 FROM<br>CUSTOMERS SUPPLIED MATERIAL.   |                  | 4.27     | 128.10    |
| 002              | 120.00   | EA      | ADL:D#84265 02 | HANDLE BRACKET -84265<br><br>TO LASER CUT ONLY AS PER YOUR<br>DRAWING #84265 FROM CUSTOMERS<br>SUPPLIED MATERIAL.<br><br>NOTE:<br>37X48 WILL YIELD 120 PCS<br><br>QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE<br>FEDERAL AND /OR PROVINCIAL SALES TAX |                  | 3.11     | 373.20    |

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions  
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

**AERO Design Ltd.**  
2013 - 39th Avenue N.E.  
Calgary, Alberta, T2E 6R7  
Phone: (403) 250-8027  
Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12010</b> |
| Date        | 18-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Air Liquide                                     |
| Address: 3004 - 54th Ave. S.E.<br>Calgary, AB T2C 0A7 |
| Phone: 403-291-0100                                   |
| Fax: 403-291-1129                                     |
| Attention: 0  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]





Air Liquide Canada  
3004 54 AVE SE  
CALGARY, AB, T2C 0A7  
Phone: 310-9353  
Fax: 310-4427

## Delivery Note

| Customer  |   | Reference |          |
|---|---|-----------|----------|
| 1058384-001   |   | 12010     |          |
| Ship To   | AERO DESIGN LTD, 2013 39TH AVE NE, CALGARY, AB, T2E 6R7 |           |          |
| Sold To   | AERO DESIGN LTD, 2013 39TH AVE NE, CALGARY, AB, T2E 6R7 |           |          |
| Product   | Ordered   | Shipped   | Returned |
| GAS-ARG50X  | 1   | 1         | 1        |
| CYLINDER GAS, ARGON, SIZE 50 XPR (15.06 M3),<br>CGA-680 |   | 15.06 M3  |          |
| ARGON, COMPRESSED, CLASS 2.2, UN 1006                   |   |           |          |
| Cylinders Total   |   | 1         | 1        |

Return Policy: ALC will accept returns on unopened / unused standard stocking items within 30 days of purchase, subject to a restocking fee. All non-stockung items or SPX items are non returnable

AR Inquiries - 1-877-294-5600

Driver:  
TREVOR CRAWFORD

Delivery Date/Time:  
18-Jan-2012 09:05 (MST)

Received by:

JEFF  
CLARKE

Signature:

*Jeff Clarke*

1. Approvisionnement. Le gaz et produits de soudage («Produits») seront livrés par Air Liquide f.à.b. à son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte (ou de dommages) seront transférés à l'acheteur à la livraison. Par la réception du Produit, l'acheteur confirme son acceptation de tous les termes et conditions prévus à ce bon de livraison.
2. Bouteilles. Les bouteilles et toute pièce ou tout accessoire desdites bouteilles sont et demeureront en tout temps la propriété entière et exclusive d'Air Liquide. L'acheteur aura la possession, la garde et le contrôle desdites bouteilles. L'acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les bouteilles soient retournées par l'acheteur à Air Liquide, l'acheteur assume par les présentes tous les risques de pertes ou de dommages aux bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles. Lorsque des bouteilles sont perdues ou irréparables, l'acheteur paiera à Air Liquide, sur demande, la pleine valeur de remplacement de ces bouteilles et/ou des pièces ou accessoires, d'après l'évaluation qu'en fera Air Liquide à ce moment-là. L'acheteur ne pourra modifier, régler, réparer ou altérer les bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'acheteur convient de ne pas faire remplir les bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre qu'Air Liquide.
3. Limitation de garanties. Si un Produit n'est pas conforme à la garantie standard d'Air Liquide, le seul recours de l'acheteur sera de refuser ledit Produit et de demander à Air Liquide de le remplacer ou le réparer. Air Liquide transférera à l'acheteur toute garantie, assurance ou autre droit reçus avec le Produit des manufacturiers, sous-traitants et autres fournisseurs d'Air Liquide. Le défaut de l'Acheteur de présenter à Air Liquide une réclamation à l'égard du Produit livré en vertu des présentes dans les dix (10) jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Produit. Air Liquide ne donne aucune autre garantie de quelque nature que ce soit, expresse ou implicite, y compris mais sans s'y limiter, les garanties tacite relatives à la qualité marchande et l'aptitude à un usage particulier.
4. Limitation de responsabilité. Ni l'une ni l'autre des parties ne sera responsable envers l'autre des dommages spéciaux, indirects ou consécutifs, peu importe la façon dont ils se produisent, incluant mais sans s'y limiter, les pertes de profits et les arrêts de production.

1. Delivery. All gas and welding products ("Product") will be delivered F.O.B. to Air Liquide's local producing and delivery facility. Title and risk of loss or damages will pass to buyer upon delivery. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof from cylinders' delivery until cylinders' return to Air Liquide's point of shipment. Acceptance of the Product confirms buyer's acceptance of all the terms and conditions contained in this delivery note.
2. Cylinders. Buyer agrees that the cylinders and any part or accessory thereof are and shall remain the sole property of Air Liquide. Buyer shall have the custody, care and control of the cylinders. Buyer will not allow the cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. For cylinders lost or damaged, buyer agrees to pay Air Liquide, the full replacement value of the cylinders and/or said part or accessory, at Air Liquide's current valuation. Buyer shall not, nor shall buyer allow any third party to alter, adjust, repair or tamper with the cylinders or any part or accessory, thereof. Buyer agrees not to have the cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Air Liquide.
3. Limitation of warranties. If the Product does not conform to Air Liquide's standard warranty, buyer's sole remedy is to require Air Liquide to replace or repair the Product. Air Liquide will assign to buyer any implied or express warranty, indemnity or other right Air Liquide may have in Product from all manufacturers, subcontractors and other suppliers to Air Liquide. Buyer understands that in order for Air Liquide to be able to properly investigate, buyer must notify Air Liquide of all claims within 10 days after occurrence. Air Liquide makes no other warranty of any kind, express or implied, including without limitation, warranties or merchantability and fitness for a particular purpose.
4. Limitation of responsibility. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring, including without limitation, lost of profit and business interruption.



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12009</b> |
| Date        | 18-Jan-12    |

|  |
|--|
| Vendor:  |
| Name: Metal Alloy Fabrication Ltd.<br>Address: 6060 - 86th Avenue SE<br>Calgary, AB T2C 4L7<br>Phone: 403-279-8958<br>Fax: 406-279-3253<br>Attention: Charlene Wilson<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | Shear - Strip 5.875x96<br>0.063 Aluminum Checker Plate (C-102) | 32           | 14.46      | 462.72          |
|      |  | Subtotal     |            | 462.72          |
|      | Sales Tax  | GST          | 5.00%      | 23.14           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$485.86</b> |

# SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7  
Tel: (403)279-8958 Fax: (403)279-3253  
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

| Sales Order |   | Ship Num |     | Cust No   |      | Order Date       |   | Tax |  | Promised   |  | Salesman        |            | Customer P. O. Number |  | Mark Shipment |  |     |  |
|-------------|---|----------|-----|-----------|------|------------------|---|-----|--|------------|--|-----------------|------------|-----------------------|--|---------------|--|-----|--|
| 0046194     |   |          |     | ADL001    |      | 01/18/12         |   | T   |  | 01/23/12   |  | CHARLENE WILSON |            | 12009                 |  | JAN 23RD 2012 |  |     |  |
| F.O.B.      |   |          |     | Ship Date |      | Shipped Via      |   |     |  | Terms      |  |                 |            | Waybill Number        |  |               |  | Ins |  |
| MAF DOCK    |   |          |     | //        |      | CUSTOMER PICK UP |   |     |  | Net 30 Day |  |                 |            |                       |  |               |  | N   |  |
| Item        | T | QUANTITY |     |           | Unit | Part Number      | Description   |     |  |            |  |                 | Unit Price |                       |  |               |  |     |  |
|             |   | Order    | B/O | Ship      |      |                  |   |     |  |            |  |                 | Can\$      |                       |  |               |  |     |  |
| 001         | S | 32.00    |     |           | EA   | ADL:STRP5.875X96 | STRIP-5.875"X96" .063 ALM CP  |     |  |            |  |                 | 14.46      |                       |  |               |  |     |  |
|             |   |          |     |           |      |                  | TO SUPPLY MATERIAL AND SHEAR ONLY AS PER YOUR DESCRIPTION 5.875" X X96" FROM .063" ALUMINUM CHECKER PLATE (C102). PROMISED: 1/23/12 |     |  |            |  |                 |            |                       |  |               |  |     |  |
|             |   |          |     |           |      |                  | Order SubTotal  |     |  |            |  |                 | 462.72     |                       |  |               |  |     |  |
|             |   |          |     |           |      |                  | GOODS AND SERVICE TA .05000   |     |  |            |  |                 | 23.14      |                       |  |               |  |     |  |
|             |   |          |     |           |      |                  | Tax SubTotal  |     |  |            |  |                 | 23.14      |                       |  |               |  |     |  |
|             |   |          |     |           |      |                  | Total Order Amount  |     |  |            |  |                 | 485.86     |                       |  |               |  |     |  |



10 12009

# QUOTATION

FOR

Aero Design Ltd.  
2013 39 Avenue N.E.  
Calgary, AB T2E 6R7



**Metal Alloy**  
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7

Tel: (403)279-8958 Fax: (403)279-3253

E mail : info@metallalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027

FAX: 403 . 250 . 8333

| Quote No. & Date | Cust No  | S/M | Your Reference   | Delivery Promise  | F.O.B.   | Expiry    |
|------------------|----------|-----|------------------|---|----------|-----------|
| 4034701 01/17/12 | ADL001   | CW  | RFQ NUMBER       | 5 TO 7 DAYS   | MAF DOCK | 30 DAYS   |
| Item             | Quantity | UM  | Part             | Description   | Price    | Extension |
| 001              | 32.00    | EA  | ADL:STRP5.875X96 | STRIP-5.875"X96" .063 ALM CP<br><br>TO SUPPLY MATERIAL AND SHEAR<br>ONLY AS PER YOUR DESCRIPTION<br>5.875" X X96" FROM .063"<br>ALUMINUM CHECKER PLATE (C102).<br><br>QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE<br>FEDERAL AND /OR PROVINCIAL SALES TAX | 14.46    | 462.72    |

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions  
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metallalloy.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12008</b> |
| Date        | 10-Jan-12    |

Vendor:

Name: Thomas Skinner and Sons Ltd.

Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201

Fax: 0

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention: Jeff Clarke

| ITEM | DESCRIPTION                            | QTY          | RATE       | AMOUNT         |
|------|--|--------------|------------|----------------|
| 1    | KAR-550920<br>Shaviv Deburring Set "L" | 1            | 27.03      | 27.03          |
|      |  | Subtotal     |            | 27.03          |
|      | Sales Tax                              | GST          | 5.00%      | 1.35           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$28.38</b> |



# QUOTATION



**THOMAS SKINNER**  
13880 Vulcan Way, Richmond  
BC, V6V 1K6, Canada  
Tel. (604) 276-2131  
Fax (604) 276-8545  
<http://www.tskinner.com>  
e-mail: [tss@tskinner.com](mailto:tss@tskinner.com)

THIS QUOTATION  
IS VALID FOR 30 DAYS  
FROM THE QUOTE DATE

| QUOTATION NUMBER   |        |
|--------------------|--------|
| 1521432            |        |
| QUOTE DATE         | PAGE   |
| 1/10/2012 07:18:19 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
2013-39TH AVE. NE  
CALGARY, AB T2E 6R7

10 12008

1-403-250-8027

Requested By: Mr. JEFF CLARKE

Customer ID: 111415

| Purchase Order Number         |                  | Ship Route                  | Customer Service Contact |               |                   |
|-------------------------------|------------------|-----------------------------|--------------------------|---------------|-------------------|
| ATTN: JEFF-1/10/2012 07:19:13 |                  |                             | DSALTEL                  |               |                   |
| Quantities                    |                  | Item ID<br>Item Description | Pricing<br>UOM           | Unit<br>Price | Extended<br>Price |
| Ordered                       | UOM<br>Unit Size |                             | Unit Size                |               |                   |

|      |    |                        |     |       |       |
|------|----|------------------------|-----|-------|-------|
| 1.00 | EA | KAR-550920             | EA  | 27.03 | 27.03 |
| 1.0  |    | DEBURRING SET L SHAVIV | 1.0 |       |       |

Order Line Notes: 3-5 BUSINESS DAYS DELIVERY

Total Lines: 1

|                         |       |
|-------------------------|-------|
| <b>SUB-TOTAL:</b>       | 27.03 |
| <b>TAX:</b>             | 1.35  |
| <b>AMOUNT TENDERED:</b> | 0.00  |
| <b>QUOTE TOTAL:</b>     | 28.38 |

# QUOTATION ONLY!!

# ORDER ACKNOWLEDGEMENT



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

|                    |        |
|--------------------|--------|
| ORDER NUMBER       |        |
| 1522574            |        |
| ORDER DATE         | PAGE   |
| 1/17/2012 07:03:57 | 1 of 1 |

**Bill To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Delivery Date: 1/24/2012 00:00:00

|                       |           |           |           |            |                  |                          |           |                |
|-----------------------|-----------|-----------|-----------|------------|------------------|--------------------------|-----------|----------------|
| Purchase Order Number |           |           |           | Ship Route |                  | Customer Service Contact |           |                |
| 12008                 |           |           |           |            |                  | DSALTEL                  |           |                |
| Quantities            |           |           |           |            | Item ID          |                          | Pricing   |                |
| Ordered               | Allocated | Remaining | UOM       | Disp.      | Item Description |                          | UOM       | Unit Price     |
|                       |           |           | Unit Size |            |                  |                          | Unit Size | Extended Price |

*Delivery Instructions:* PLS CALL JEFF WHEN STOCK ARRIVES

|                         |      |      |    |     |                        |     |       |       |
|-------------------------|------|------|----|-----|------------------------|-----|-------|-------|
| 1.00                    | 0.00 | 1.00 | EA | B   | KAR-550920             | EA  | 27.03 | 27.03 |
|                         |      |      |    | 1.0 | DEBURRING SET L SHAVIV | 1.0 |       |       |
| Delivery Date 1/24/2012 |      |      |    |     |                        |     |       |       |

Total Lines: 1

**SUB-TOTAL:** 27.03  
**TAX:** 1.35  
**AMOUNT TENDERED:** 0.00  
**QUOTE TOTAL:** 28.38



# INVOICE



**THOMAS SKINNER**  
 13880 Vulcan Way, Richmond  
 BC, V6V 1K6, Canada  
 Tel. (604) 276-2131  
 Fax (604) 276-8545  
 http://www.tskinner.com  
 e-mail: tss@tskinner.com

**Returns:**  
 Please call Customer Service for a  
 RMA #. A 20% restocking fee  
 will be charged on unauthorized  
 returns.

|                    |        |
|--------------------|--------|
| INVOICE NUMBER     |        |
| 450545218          |        |
| INVOICE DATE       | PAGE   |
| 1/20/2012 08:36:19 | 1 of 1 |
| ORDER NUMBER       |        |
| 1522574            |        |

**Bill To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

**Ship To:**

AERO DESIGN LTD.  
 2013-39TH AVE. NE  
 CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: CALL CUSTOMER WHEN STOCKS ARRIVE

|                       |         |                 |                  |                   |                             |  |                 |                          |                   |
|-----------------------|---------|-----------------|------------------|-------------------|-----------------------------|--|-----------------|--------------------------|-------------------|
| Purchase Order Number |         |                 |                  |                   | Terms                       |  | GST# R105267983 |                          |                   |
| 12008                 |         |                 |                  |                   | Net 30                      |  |                 |                          |                   |
| Order Date            |         | Pick Ticket     |                  | Territory Manager |                             |  |                 | Customer Service Contact |                   |
| 1/17/2012 07:03:57    |         | 3544249         |                  | PETER MATTHEWS    |                             |  |                 | DSALTEL                  |                   |
| Quantities            |         |                 |                  |                   | Item ID<br>Item Description |  | Pricing<br>UOM  | Unit<br>Price            | Extended<br>Price |
| Ordered               | Shipped | Back<br>Ordered | UOM<br>Unit Size | Disp.             |                             |  | Unit Size       |                          |                   |

**Delivery Instructions:** PLS CALL JEFF WHEN STOCK ARRIVES

|      |      |      |     |  |                        |     |       |       |
|------|------|------|-----|--|------------------------|-----|-------|-------|
| 1.00 | 1.00 | 0.00 | EA  |  | KAR-550920             | EA  | 27.03 | 27.03 |
|      |      |      | 1.0 |  | DEBURRING SET L SHAVIV | 1.0 |       |       |

Total Lines: 1

**SUB-TOTAL:** 27.03  
**GST:** 1.35  
**AMOUNT DUE:** 28.38

ORIGINAL

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12007</b> |
| Date        | 17-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: 0  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]



# PACKING SLIP

## TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E.

CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

*PO 12007*

DATE: JANUARY 17, 2012

INVOICE NO: 44135

ATTN: JEFF CLARKE / RICHARD RATHWELL

| SHIPPED VIA | TERMS   |
|-------------|---------|
| PICK UP     | 30 DAYS |

| QUANTITY        | DESCRIPTION         | UNIT PRICE | AMOUNT   |
|-----------------|---------------------|------------|----------|
|                 | POWDER: GLOSS BLACK |            |          |
| 1               | BASKET W/ LID (97") | \$200.00   | \$200.00 |
| 1               | STEP (38")          | \$60.00    | \$60.00  |
| 1               | STEP PROP (16")     | \$10.00    | \$10.00  |
| 2               | BEAMS (25")         | \$30.00    | \$60.00  |
| 1               | STRIPPING CHARGE    | \$45.00    | \$45.00  |
| TOTAL: 6 PIECES |                     |            |          |

*Jan 19/12 > P/B all but Step (38")*

SUB-TOTAL \$375.00

GST (5%) \$18.75

SHIPPING & HANDLING

TOTAL DUE \$393.75

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER



**AERO Design Ltd.**  
**2013 - 39th Avenue N.E.**  
**Calgary, Alberta, T2E 6R7**  
**Phone: (403) 250-8027**  
**Fax: (403) 250-8333**

# Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12006</b> |
| Date        | 11-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Top Gun Coatings                                      |
| Address: #102, 4715 - 13 Street N.E.<br>Calgary, AB T2E 6M3 |
| Phone: 250-5393   |
| Fax: 250-5392   |
| Attention: Hugh   |
| Currency: CAD   |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

[illegible]



[www.topguncoatings.com](http://www.topguncoatings.com)

DATE: JANUARY 11, 2012  
INVOICE NO: 44102  
PO NO: 12006  
ATTN: JEFF CLARKE / RICHARD RATHWELL

Authorized Signature

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12005</b> |
| Date        | 09-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Amico Canada Inc.<br>Address: 1080 Corporate Drive<br>Burlington, ON<br>Phone: 800-663-4474<br>Fax: 905-335-5682<br>Attention: Dean Maddeaux<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION  | QTY          | RATE       | AMOUNT            |
|------|--|--------------|------------|-------------------|
|      | Per your quote faxed 09 January 2012:  |              |            |                   |
|      | 3/4-16F expanded carbon steel sheet<br>SWD Close Bond  |              |            |                   |
| 1    | 56" x 96"  | 25           | 28.50      | 712.50            |
| 2    | 22" x 96"  | 40           | 11.25      | 450.00            |
|      | Specifications:<br>1. Tolerance: +0.5", -0.0"<br>2. Cut all edges at strand intersections<br>3. FOB Calgary<br><br>New dies are requested to minimize burrs<br><br>AERO Design account: 061107 |              |            |                   |
|      |  | Subtotal     |            | 1,162.50          |
|      | Sales Tax  | GST          | 5.00%      | 58.13             |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$1,220.63</b> |



**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: January 9, 2012

TIME: 1:59 PM

TO: **Dean Maddeaux**  
**Amico**

PHONE: 905-335-4474

FAX: 905-335-5682

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

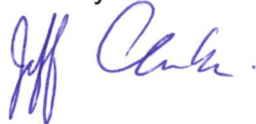
**RE: MATERIAL ORDER**

---

Dean,

Please find attached purchase order 12005 for the mesh you quoted on earlier today.

Thank you.



Jeff

**AERO DESIGN LTD.**2013 - 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

DATE: January 6, 2012  
TO: Dean Maddeaux  
Amico

TIME: 11:15 AM  
PHONE: 905-335-4474  
FAX: 905-335-5682

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027  
FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

Dean,

Please provide a quote for the following:

|          |           |        |              |              |
|----------|-----------|--------|--------------|--------------|
| 3/4"-16F | 56" x 96" | Qty 25 | carbon steel | \$28.50 each |
| 3/4"-16F | 22" x 96" | Qty 40 | carbon steel | \$11.25 each |

Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary - please note we cannot accommodate large or double semi-trailers at our facility.

3-4 weeks

Regards Dean

JH Clarke

Jeff

\$712.50

450.00

\$1162.50





AMICO CANADA  
HEAD OFFICE

1080 CORPORATE DRIVE  
BURLINGTON, ON L7L 5R6  
TEL: (905) 335-4474  
FAX: (905) 335-5682

**QUEBEC**

TEL: (450) 347-6350  
FAX: (450) 347-0541

BRITISH COLUMBIA

TEL: (604) 607-1475  
FAX: (604) 607-5075

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

**All Taxes Extra**  
**Grand Total**

1,162.40

THIS IS NOT AN INVOICE

**Total Weight/Poids Total** 776

Fax: n/a  
Email: n/a

1/13/2012 11:11:22 AM

## ORDER ACKNOWLEDGEMENT

Amico (0)

1/15/2012 12:38 PAGE 1/1 Fax Server

**AERO DESIGN LTD.**

2013 – 39<sup>th</sup> Ave N. E., Calgary, Alberta, T2E 6R7

www.aerodesign.ca

**F A X C O V E R S H E E T**

**FAXED**  
11:20 AM

DATE: January 6, 2012  
TO: **Dean Maddeaux**  
**Amico**

TIME: 11:15 AM  
PHONE: 905-335-4474  
FAX: 905-335-5682

FROM: J. Clarke  
Aero Design Ltd.

PHONE: 403-250-8027  
FAX: 403-250-8333

Number of pages including cover sheet: 1

**RE: MATERIAL QUOTE**

---

Dean,

Please provide a quote for the following:

|          |           |        |              |
|----------|-----------|--------|--------------|
| 3/4"-16F | 56" x 96" | Qty 25 | carbon steel |
| 3/4"-16F | 22" x 96" | Qty 40 | carbon steel |

Specifications:

1. Sheets to be rolled flat.
2. Tolerance +0.5", -0.0"
3. Cut all edges at strand intersections.
4. FOB Calgary – please note we cannot accommodate large or double semi-trailers at our facility.

*Jeff Clarke*

Jeff





A GIBALTAR INDUSTRIES COMPANY  
www.amico-online.com

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AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

| DATE        | N° DE COTEN    | NOTRE N°/N° DE COMMANDE |
|-------------|----------------|-------------------------|
| 18-JAN-2012 | 1049 1126 1127 | BUR 10136402            |

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AERO DESIGN LTD.  
2013 - 39TH AVE. N.E.  
CALGARY, AB T2E 6R7

# AMICO CANADA HEAD OFFICE

1080 CORPORATE DRIVE  
BURLINGTON, ON L7L 5R6  
TEL: (905) 335-4474  
FAX: (905) 335-5682

## QUEBEC

TEL: (450) 347-6350  
FAX: (450) 347-0541

## BRITISH COLUMBIA

TEL: (604) 607-1475  
FAX: (604) 607-5075

| SALESMAN<br>VENDEUR            | SHIP VIA<br>EXPEDIE VIA | FREIGHT ALLOWED            | F.O.B.   | FA.B. | ORDER DATE<br>DATE DE COMMANDE | SHIP DATE<br>DATE D'EXPEDITION | CURR          | CUSTOMER ORDER<br>COMMANDE DU CLIENT |
|--------------------------------|-------------------------|----------------------------|--|-------|--------------------------------|--------------------------------|---------------|--------------------------------------|
| Phipps, Darrell                | Kelsey Trail            | Prepaid                    | Shipping Point   |       | 13-JAN-12                      | 27-JAN-12 APPROXIMATELY        | CAD           | 12005                                |
| QUANTITY/LBS<br>QUANTITE/POIDS | UOM                     | PART NUMBER<br>NO DE PIECE | DESCRIPTION  |       |                                |                                | PRICE<br>PRIX | TOTAL                                |
| 1521<br><br>776                | SF                      | EXCF<br><br>EXCF*215465    | EXPANDED METAL COMPLEX FAB<br><br>EX 3/4" 16F CS SWD BONDED 25@56"X96" 40@22"X96"<br><br>3/4" 16F CARBON STEEL SWD BONDED<br>25 PCS 56" X 96"<br>40 PCS 22" X 96"<br>SWD BONDED TOL: +1.0" -0.0"<br>*215465 DM<br><br><i>Could not do 1/2"</i> |       |                                |                                | 0.7642        | 1,162.40                             |

THIS IS NOT AN INVOICE

Total Weight/Poids Total 776

Fax: n/a  
Email: n/a

All Taxes Extra  
Grand Total

1,162.40

1/18/2012 1:02:29 PM

ORDER ACKNOWLEDGEMENT

Amico(0)

1/18/2012 1:15

PAGE 1/1

ax Server



A GIBRALTAR INDUSTRIES COMPANY



DELIVERY 965956

DATE 27-JAN-12

ACCOUNT NO. 2069

AERO DESIGN LTD.

| SHIPPED FROM   |         |            |   | SHIPPED TO   |  |             |  |
|--|---------|------------|---|--|--|-------------|--|
| AMICO - Burlington, ON<br>1080 Corporate Drive<br>Burlington, ON L7L 5R6<br>Canada |         |            |   | AERO DESIGN LTD.<br>2013 - 39TH AVE. N.E.<br>CALGARY, AB T2E 6R7<br>Canada |  |             |  |
| FREIGHT TERMS  |         | FOB        | SCHED SHIP DATE   | SHIP VIA   | CARRIER ID   | WAYBILL NO. |  |
| Prepaid  |         | SHIP POINT | 27-JAN-12   | Kelsey Trail-LTL-Ground  | 6065   |             |  |
| QUANTITY   |         | UOM        | DESCRIPTION   |  | PRODUCT NO.  |             |  |
| ORDERED  | SHIPPED |            |   |  |  |             |  |
| 1521   | 1521    | SF         | EX 3/4" 16F CS SWD BONDED 25@56"X96"<br>40@22"X96"<br>3/4" 16F CARBON STEEL SWD BONDED<br>25 PCS 56" X 96"<br>40 PCS 22" X 96"<br>SWD BONDED TOL: + 1.0" -0.0"<br>*215465 DM<br>** If Open Flatbed **<br>MUST BE TARPED |  | EXCF*215465 776 LB<br>                                 |             |  |
|  |         |            |   |  | Total Gross Weight: 776 LB<br>Total Net Weight: 776 LB |             |  |

SHIPPED  
JAN 27 2012

1 SKID.

☒ COMPLETED

☐ PARTIAL

RECEIVED BY \_\_\_\_\_

BILL OF LADING - CONSIGNEES

Page 1 of 1



ived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good condition, except as noted (contents and conditions of contents of packages unknown), marked consigned and addressed as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be rendered hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference) and have the same force and effect as if the same were severally, fully and specifically set forth herein.

provided by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier, or

the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations relating to motor carrier's services when said goods are carried by a motor carrier; or

the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the National Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are subject to by the shipper and executed for himself and his assigns.

### TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, provided there are not past due items.

Carrier shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

(a) fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or carrier's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) strikes of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting unloading or shipment, whether involving employees of Seller or employees of others, and regardless of negligence or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether material or of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon any subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier indicating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer is entitled under the terms hereof. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and in addition to all other warranties, conditions or representations whatsoever not expressly set forth herein and in addition to all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability or fitness.

Carrier shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits. Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the base price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer if not submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Carrier shall not be liable under the foregoing warranty if any loss or damage is caused by improper application or use of the goods, or if the goods are not applied and used according to Seller's current printed directions and instructions, free copies of which are available upon request.

Notwithstanding the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped goods on this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of all or finished items and items within 10 days of completion and on other items in process of manufacture a cancellation charge shall be the percentage of completion as applied to the purchase price. Where no material is involved, the cancellation charge shall be the cost of the material plus 10%.

The terms and conditions represent the complete agreement of the parties, and no terms or conditions in any modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions which are inconsistent with the terms herein.

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissanceement original, ou sous réserve des règlements régissant le transport des marchandises et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissanceement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1<sup>er</sup> février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissanceement du transporteur maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissanceement du transporteur par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissanceement sur annexe « A » modifié par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie des Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

### TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulement demandé par l'Acheteur susceptibles de majorer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenues après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est soumise à conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties explicites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé s'être désisté de toute réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis courants imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de paiement, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.





## TRAIL TRUCKING LTD.

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C.986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

SIGNATURE



AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12004</b> |
| Date        | 09-Jan-11    |

|   |
|---|
| Vendor:   |
| Name: Standard Scale Service<br>Address: 13915 - 52nd Street NE<br>Calgary, AB, T3N 1B5<br>Phone: 403-226-1650<br>Fax:<br>Attention: Robin<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM      | DESCRIPTION                              | QTY          | RATE       | AMOUNT          |
|-----------|--|--------------|------------|-----------------|
| 1         | Calibrate MSI-7200 Load Cell - 10000 lbs | 1            | 80.00      | 80.00           |
| 2         | Test Report                              | 1            | 35.00      | 35.00           |
|           |  | Subtotal     |            | 115.00          |
| Sales Tax |  | GST          | 5.00%      | 5.75            |
|           |  | <b>Total</b> | <b>CAD</b> | <b>\$120.75</b> |







# STANDARD SCALE SERVICE LTD.

13915 - 52 Street N.E.  
Calgary, AB T3N 1B5  
Phone (403) 226-1650 Fax (403) 226-1453  
[www.standscaleservice.com](http://www.standscaleservice.com)

## CERTIFICATE OF CALIBRATION

|                       |   |                 |                 |
|-----------------------|---|-----------------|-----------------|
| <b>Company:</b>       | Areo Designn Ltd.                               | <b>Date:</b>    | January 09 2012 |
| <b>Address:</b>       | 2013-39 Ave N.E.<br>Calgary, Alberta<br>T2E 6R7 | <b>Due:</b>     | July 09 2012    |
| <b>Scale Type:</b>    | Hanging Dynamometer                             | <b>Tech:</b>    | Kirk            |
| <b>Make:</b>          | MSI   | <b>Model #:</b> | MSI7200         |
| <b>Capacity:</b>      | 10000lb   | <b>Serial #</b> | 61249           |
| <b>Division Size:</b> | 10lb/5kg  | <b>Lbs/Kg:</b>  | LB              |

## CALIBRATION DATA

| Test Load | Weights Applied | Indication As Found | Error |  |  | Pass/Fail Yes/No |
|-----------|-----------------|---------------------|-------|--|--|------------------|
| Zero      | 0kg             |                     |       |  |  | Yes              |
|           | 500kg           | 500/5kg             | 0/5kg |  |  | Yes              |
|           | 1000kg          | 1000kg              | 0kg   |  |  | Yes              |
|           | 1500kg          | 1490kg              | -10kg |  |  | no               |
|           |                 |                     |       |  |  | n/a              |
|           |                 |                     |       |  |  | n/a              |
|           |                 |                     |       |  |  | n/a              |
|           |                 |                     |       |  |  | n/a              |
| Zero      | 0kg             |                     |       |  |  | Yes              |

### Comments:

Scale is not linear. For recertification Dynamometer will need to be sent back to Manufacturer for repairs.

## SHIFT TEST

| As Found | As Left |
|----------|---------|
|          |         |
|          |         |

| Weights Applied | Max. Allowable Error |
|-----------------|----------------------|
|                 |                      |

### Calibration Standard(s) Used

| Asset Used | Type  | Serial Number  | Asset Due Date |
|------------|-------|----------------|----------------|
| 1500kg     | 500kg | Cert # 1294586 | January 2013   |

Sign off.

Title

*E. Cavan*

Technician

Date

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12003</b> |
| Date        | 06-Jan-12    |

|   |
|---|
| Vendor:   |
| Name: Copper & Brass Sales<br>Address: 19044 - 95A Avenue<br>Surrey BC V4N 4P2<br>Phone: 604-822-3493 ext. 14020<br>Fax: 800-926-2600<br>Attention: Timothy Skidmore<br>Currency: CAD |

|   |
|---|
| Ship To:  |
| Name: AERO Design Ltd.<br>Address: 2013 - 39th Avenue N.E.<br>Calgary, Alberta, T2E 6R7<br>Phone: (403) 250-8027<br>Fax: (403) 250-8333<br>Attention: Jeff Clarke |

| ITEM | DESCRIPTION                                  | QTY          | RATE       | AMOUNT          |
|------|--|--------------|------------|-----------------|
| 1    | 0.75 x 4 x 144 6061-T6 Aluminum Extruded Bar | 2            | 93.65      | 187.30          |
| 2    | 1 x 3.5 x 144 6061-T6 Aluminum Extruded Bar  | 2            | 108.65     | 217.30          |
|      | Energy Surcharge (delivery)                  | 2            | 8.24       | 16.48           |
|      |  | Subtotal     |            | 421.08          |
|      | Sales Tax                                    | GST          | 5.00%      | 21.05           |
|      |  | <b>Total</b> | <b>CAD</b> | <b>\$442.13</b> |



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



**ThyssenKrupp**

**QUOTE**

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

TEL: 403-250-8027  
FAX: 403-250-8333

DATE: 01/06/2012  
QUOTE NO: **1200556709**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027  
CUSTOMER NO: 10016771  
DEPARTMENT: CAN VAN INS 01  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

12003

**PAGE 1 OF 2**

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

**Delivery Address**

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA  
Unloading Point: Unload Point 1

| ITEM | DESCRIPTION  | QTY1 UOM<br>QTY2 UOM<br>QTY3 UOM | PRICE CUR<br>PER UOP | TOTAL<br>CAD   |
|------|--|----------------------------------|----------------------|----------------|
| 0010 | ALREC00256<br>6061 - T6511 Aluminum Extruded Rectangular<br>0.75000 (+-.010) X 4.0000 (+-.034) X 144 Mill<br>Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Delivery Date: <b>01/12/2012</b><br>Energy Surcharge | 2 PC<br>84.672 LB                | 93.65 CAD<br>1 PC    | 187.30<br>8.24 |
|      | <b>Item total:</b>   |                                  |                      | <b>195.54</b>  |
| 0020 | ALREC00249<br>6061 - T6511 Aluminum Extruded Rectangular<br>1.00000 (+-.012) X 3.5000 (+-.024) X 144 Mill<br>Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE<br>AMS-QQ-A-200/8 1997 Nominal Chemistry/Act<br>Physical<br>Standard Packaging<br>Delivery Date: <b>01/16/2012</b><br>Energy Surcharge | 2 PC<br>98.784 LB                | 108.65 CAD<br>1 PC   | 217.30<br>8.24 |
|      | <b>Item total:</b>   |                                  |                      | <b>225.54</b>  |

# ThyssenKrupp Materials NA

Copper and Brass Sales Division



**ThyssenKrupp**

## QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
Canada

DATE: 01/06/2012  
QUOTE NO: **1200556709**  
YOUR INQUIRY:  
ATTENTION TO: Steven Fahey  
TEL: 403-250-8027

PAGE 2 OF 2

|                   |            |               |
|-------------------|------------|---------------|
| Weight total      | 183.456 LB |               |
| Items total       |            | 421.08        |
| <b>Net Amount</b> |            | <b>421.08</b> |
| <b>GST</b>        |            | 21.05         |
| <b>TOTAL</b>      |            | <b>442.13</b> |

Payment Terms: Within 30 days without deduction  
Delivery Terms: PPD Prepaid Prepaid  
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.  
Prices are quoted as price in effect at time of shipment.  
Our standard terms and conditions apply should this quote become an order.  
For terms and conditions please refer to website at [www.copperandbrass.com](http://www.copperandbrass.com)  
Any obvious damage must be noted on the material delivery documentation at the time of receipt.  
Tax exemption status documentation must be forwarded to credit department prior to order approval.  
All returned material subject to restock charge



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division



### ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

## DELIVERY NOTE



AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 01/16/2012  
DOC. NO: 2401632816\*  
ORDER NO: 1401041298  
YOUR P/O: 12003  
CUSTOMER NO: 10016771  
Route: **B8MC2**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO: 2013-39TH AVENUE N.E.**  
**SHIP TO: CALGARY, AB, T2E 6R7**

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM                      | DESCRIPTION   | NET QTY1 / QTY2 | PACKAGE NO. |
|---------------------------|---|-----------------|-------------|
| 0010                      | ALREC00249  | 2 PC            | 1002195270  |
|                           | 6061 - T6511 Aluminum Extruded Rectangular              | 99 lb           |             |
|                           | 1.00000 (+ -.012) X 3.5000 (+ -.024) X 144 Mill Length  |                 |             |
|                           | ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8  1997 |                 |             |
|                           | Nominal Chemistry/Act Physical                          |                 |             |
|                           | Standard Packaging                                      |                 |             |
|                           | Tag Qty UOM Vendor Vend PO Heat/Lot PCS                 |                 |             |
|                           | 2000379393 2 PC KAISER ALU 5400117174 HK107 451 2       |                 |             |
| <b>Total Gross Weight</b> |   | <b>101 lb</b>   |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

#### CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

**COPPER AND BRASS SALES**

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

**"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).



ThyssenKrupp Materials NA  
Copper and Brass Sales Division  
95A Avenue 19044  
V4N 4P2 Surrey  
Tel.: 6048823493 Fax: 6048820686



| Order number   | Ord-pos    | Del-pos            | Part description                         |
|----------------|------------|--------------------|--|
| Customer PO    | PO date    | Quantity           | Customer Part                            |
| MTR header     | MTR type   | Search criteria    | Heat lot                                 |
| =====          |            |                    |  |
| C8A/1401041298 | 000020     | 000010             | 6061 - T6511 Aluminum Extruded Rectangul |
| 12003          | 06.01.2012 | 2.000 ST           |  |
| Att_001.PDF    | NCAP       | 930120879620110004 | HK107 451                                |

|                 |
|-----------------|
| Delivery number |
| 2401632816      |
| Date            |
| 06.01.2012      |

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY T2E 6R7  
CANADA

# KAISER ALUMINUM FABRICATED PRODUCTS

*Best in Class*

**CERTIFIED TEST REPORT**  
<http://Certs.KaiserAluminum.com>

KAISER ALUMINUM  
FABRICATED PRODUCTS, LLC  
6250 EAST BANDINI BLVD  
LOS ANGELES, CA 90040-3168

|  |                         |                                     |  |   |                      |
|--|-------------------------|-------------------------------------|--|---|----------------------|
| CUSTOMER PO NUMBER:<br>5400117174-10   |                         | CUSTOMER PART NUMBER:<br>ALREC00249 |  | PRODUCT DESCRIPTION:<br>1.000 X 3.500 SC RECT BAR |                      |
| KAISER ORDER NUMBER:<br>5010259  | LINE ITEM:<br>010       | SHIP DATE:<br>09/23/2011            | KAISER LOT NUMBER:<br>HK107 451  | ALLOY:<br>6061                                    | TEMPER:<br>T6511     |
| WEIGHT SHIPPED:<br>1926.000 LB   | QUANTITY:<br>39.000 PCS | B/L NUMBER:<br>527779               | DIAM/DAF/THKNS:  | WIDTH:  | LENGTH:<br>12.000 FT |
| SHIP TO:<br><br>COPPER & BRASS SALES<br>13338 ORDEN DR, BLDG H<br>SANTA FE SPRINGS, CA 90670 USA |                         |                                     | SOLD TO:<br><br>COPPER & BRASS SALES<br>PO BOX 5116<br>SOUTHFIELD, MI 48086-5116 USA |   |                      |

## Actual Physical Properties

| REFERENCE | DASH# | SAMPLE# | UTS (KSI) | YTS (KSI) | ELONG% | HARDNESS | CONDUCT. | BEND |
|-----------|-------|---------|-----------|-----------|--------|----------|----------|------|
| HK107 451 | 0001  | 0001    | 51.5      | 42.1      | 16.2   | RE 96    | N/A      | N/A  |
| HK107 451 | 0001  | 0002    | 50.3      | 40.4      | 17.1   | RE 95    | N/A      | N/A  |

## Chemical Composition (wt%), Aluminum Remainder

| LIMITS  | Si   | Fe  | Cu   | Mn   | Mg  | Cr   | Zn   | Ti   | Pb  | Bi  | Zr  | Ea   | Tot  |
|---------|------|-----|------|------|-----|------|------|------|-----|-----|-----|------|------|
| Maximum | 0.8  | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 | NA  | NA  | NA  | 0.05 | 0.15 |
| Minimum | 0.40 |     | 0.15 |      | 0.8 | 0.04 |      |      | NA  | NA  | NA  |      |      |
| 031876  | .75  | .34 | .24  | .08  | .97 | .10  | .03  | .02  | .00 | .01 | .00 | .00  | .02  |

## Applicable Requirements:

ASTM-B221-08-STENCILED ASME-SB221 1998 SECT II AMS-QQ-A-200/8 UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

## Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

## CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

*Mark Shelley*

Plant Serial: 00217298

Kaiser Order Number: 5010259

Page 1 of 1

Line Item: 010

These certifications are for:

Delivery #: 24101632016

Date: 11-12

Qty: 2PC

By: Araceli Robles

Quality check



# ThyssenKrupp Materials NA

## Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

**DELIVERY NOTE**

AERO DESIGN LTD.  
2013 39 AVE NE  
CALGARY AB T2E 6R7

DATE: 01/16/2012  
DOC. NO: 2401640881\*  
ORDER NO: 1401041298  
YOUR P/O: 12003  
CUSTOMER NO: 10016771  
Route: **B8MB9**  
CONTACT: Timothy Skidmore  
TEL: 800-926-2600  
FAX: 888-926-2600  
EMAIL: timothy.skidmore@thyssenkrupp.com

\* please state on all documents

**SHIP TO:** 2013-39TH AVENUE N.E.  
**SHIP TO:** CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

| ITEM                      | DESCRIPTION  | NET QTY1 / QTY2   | PACKAGE NO. |
|---------------------------|--|-------------------|-------------|
| 0010                      | ALREC00256<br>6061 - T6511 Aluminum Extruded Rectangular<br>0.75000 (+ -.010) X 4.0000 (+ -.034) X 144 Mill Length<br>ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997<br>Nominal Chemistry/Act Physical<br>Standard Packaging | 2 PC<br>84.334 lb | 1002208504  |
|                           | Tag Qty UOM Vendor Vend PO Heat/Lot PCS<br>1002096146 2 PC SAPA EXTRU 5400122014 20906940 2  |                   |             |
| <b>Total Gross Weight</b> |  | <b>96.334 lb</b>  |             |

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

## CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to [www.copperandbrass.com](http://www.copperandbrass.com). We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

**COPPER AND BRASS SALES****MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

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\* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

\* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

\* Aluminum, in solid form and as contained in finished products presents no special health risk.

\* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ [www.copperandbrass.com](http://www.copperandbrass.com).





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

**Invoice To Customer**

COPPER & BRASS SALES INC  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 5116  
--  
SOUTHFIELD, MI - 48086

**Ship To Customer**

COPPER & BRASS SALES INC  
13338 ORDEN DR BUILDING H  
--  
SANTA FE SPRINGS, CA - 90670

## Certified Inspection Report

|                    |          |               |                    |                 |
|--------------------|----------|---------------|--------------------|-----------------|
| Sales Order Number | Line No. | Customer P/O  | Cert Number        | Page            |
| 1100407012         | 2        | 5400125348-20 | SAPA488056         | 1 of 3          |
|                    |          |               | Cert Creation Date | Cert Print Date |
|                    |          |               | 04-DEC-11          | 04-DEC-11       |

| Quantity Shipped | Date Shipped | Item Description   | Specification   |
|------------------|--------------|--|---|
| 2156 LB          | 04-DEC-11    | Extruded Rectangular Bar<br>0.750 TK x 4.000 W<br>RAD          | ASTMB221 REV 08<br>AMS-QQ-A-200/8 REV<br>ASMESB221 REV 09<br>UNS#A96061 REV |
| B/L              | Item No.     | 144 IN LN<br>FIN M-MILL<br>W/F 3.528 F 03 CS 4.2<br>6061/T6511 |   |
| 282320           | G03362049    |  |   |
| Delivery Id      | Item No. Rev | Marking CONTINUOUS;  |   |
| 4269720          | --           |  |   |
| CustomerPart No. |              |  |   |
| ALREC00256       |              |  |   |

**Applicable Specifications, Revisions and Exceptions**

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

**Legal Statement**

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

**Signature And Title**

*D. Wade Bishop*

Wade Bishop  
Quality Control Manager

04-DEC-11

**Quantities per Lot / Packages**

| Package Number | Lot Number | Quantity | UOM | Weight |     |
|----------------|------------|----------|-----|--------|-----|
|                |            |          |     | Gross  | Net |
| G14-PKG1245667 | 20906940   | 12       | PCS | 511    | 506 |
| G14-PKG1255537 | 20941930   | 13       | PCS | 556    | 550 |
| G14-PKG1255539 | 20941930   | 13       | PCS | 556    | 550 |
| G14-PKG1255540 | 20941930   | 13       | PCS | 556    | 550 |

**Composition Limits**



Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

|                    |                 |
|--------------------|-----------------|
| Cert Number        | Page            |
| SAPA488056         | Page 2 of 3     |
| Cert Creation Date | Cert Print Date |
| 04-DEC-11          | 04-DEC-11       |

|                    |          |               |
|--------------------|----------|---------------|
| Sales Order Number | Line No. | Customer P/O  |
| 1100407012         | 2        | 5400125348-20 |

| Alloy | Si   |      | Fe          |      | Cu           |      | Mn  |      | Mg   |      | Cr   |      | Zn  |      |
|-------|------|------|-------------|------|--------------|------|-----|------|------|------|------|------|-----|------|
|       | Min  | Max  | Min         | Max  | Min          | Max  | Min | Max  | Min  | Max  | Min  | Max  | Min | Max  |
| 6061  | 0.40 | 0.80 | ---         | 0.70 | 0.15         | 0.40 | --- | 0.15 | 0.80 | 1.20 | 0.04 | 0.35 | --- | 0.25 |
| Alloy | Ti   |      | Others Each |      | Others Total |      |     |      |      |      |      |      |     |      |
|       | Min  | Max  | Min         | Max  | Min          | Max  |     |      |      |      |      |      |     |      |
| 6061  | ---  | 0.15 | ---         | 0.05 | ---          | 0.15 |     |      |      |      |      |      |     |      |

### Composition Results

| Heat / Cast | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Others Each | Others Total |
|-------------|------|------|------|------|------|------|------|------|-------------|--------------|
| S11101804   | 0.67 | 0.40 | 0.29 | 0.07 | 0.87 | 0.06 | 0.08 | 0.03 | --          | --           |
| Heat / Cast | Si   | Fe   | Cu   | Mn   | Mg   | Cr   | Zn   | Ti   | Others Each | Others Total |
| S11112202   | 0.73 | 0.37 | 0.24 | 0.07 | 0.86 | 0.05 | 0.04 | 0.02 | --          | --           |

### Mechanical Property - Test Limits

| Test Type   |            |            | UTS - L   |           | TYS - L   |           | EL 4D-Long |           |
|-------------|------------|------------|-----------|-----------|-----------|-----------|------------|-----------|
| UOM         |            |            | KSI       |           | KSI       |           | PCT        |           |
| # of Test   |            |            | --        |           | --        |           | --         |           |
| Test Temper | Lot Number | # of Tests | MIN Value | MAX Value | MIN Value | MAX Value | MIN Value  | MAX Value |
| T6511       | 20906940   | 3          | 44.8      | 46.6      | 40.7      | 42.7      | 15.0       | 15.5      |
| Test Type   |            |            | UTS - L   |           | TYS - L   |           | EL 4D-Long |           |
| UOM         |            |            | KSI       |           | KSI       |           | PCT        |           |
| # of Test   |            |            | --        |           | --        |           | --         |           |
| Test Temper | Lot Number | # of Tests | MIN Value | MAX Value | MIN Value | MAX Value | MIN Value  | MAX Value |
| T6511       | 20941930   | 3          | 43.7      | 45.9      | 41.2      | 43.8      | 15.0       | 15.0      |

### Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.





Sapa Industrial Extrusions  
1550 KIRBY LANE  
--  
SPANISH FORK, UT  
84660

## Certified Inspection Report

|                    |          |               |                    |                 |
|--------------------|----------|---------------|--------------------|-----------------|
| Sales Order Number | Line No. | Customer P/O  | Cert Number        | Page            |
| 1100407012         | 2        | 5400125348-20 | SAPA488056         | Page 3 of 3     |
|                    |          |               | Cert Creation Date | Cert Print Date |
|                    |          |               | 04-DEC-11          | 04-DEC-11       |

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

# ROSENAU TRANSPORT LTD.

www.rosenau.org

OFFICES IN: BRANDON (204) 729-8554  
BROOKS (403) 362-0440  
CALGARY (403) 279-4800  
EDMONTON (780) 431-2065  
FORT NELSON (250) 774-2045  
FORT ST JOHN (250) 263-9484  
GRANDE PRAIRIE (780) 814-7447

LETHBRIDGE (403) 327-7444  
LLOYDMINSTER (780) 808-5219  
MEDICINE HAT (403) 548-6704  
RED DEER (403) 341-2340  
REGINA (306) 721-7033  
SASKATOON (306) 244-7088  
SWIFT CURRENT (306) 773-5875

NOTE CAREFULLY CONDITIONS ON BACK WHICH ARE HEREBY ACCEPTED.  
DAMAGE OR SHORTAGES MUST BE NOTED AT TIME OF DELIVERY.

QUOTE THIS PROBILL  
NUMBER WHEN REFERRING  
TO THIS SHIPMENT

110983805

| DATE  | REFERENCE NO.  | TRAILER   | INITIAL | PAGE   | MASTER PRO     |              |
|---|--|---|---------|--|----------------|--------------|
| 01/17/12  |  | PD 111  | KC11    | 1  |                |              |
| CONSIGNEE:  |  | SHIPPER:  |         | BILLED TO:   |                |              |
| CGY   |  | EDM   |         | 12134  |                |              |
| AERO DESIGN LTD<br>2013 39 AVENUE NE<br><br>CALGARY, AB T2E 6R7 |  | COPPER & BRASS SALES<br>4143 101 STREET<br><br>EDMONTON, AB T6E 0A4 |         | THYSSENKRUPP MATERIALS NA<br>COPPER BRASS SALES DIV<br>4143 101 STREET<br>EDMONTON, AB T6E 0A4 |                |              |
| PCS.  | DESCRIPTION  | WEIGHT  | RATE    | PREPAID  | CHARGE COLLECT | CASH COLLECT |
| 1   | FLAT<br>FUEL SURCHARGE AT %<br>GST<br>L <u>175</u> x W <u>5</u> x H <u>3</u><br>Inches | 96  |         |  |                |              |
| ADVANCE   |  |   |         | 2  |                |              |
| BEYOND  |  |   |         |  |                |              |
| REC'D BY:   |  | DEL. BY:  |         | DECLARED VALUE   |                | C.O.D.       |
| ROB E   |  | ROB E   |         | TOTALS   |                | FEE          |
|   |  | 430   |         | PREPAID  |                |              |
|   |  | JAN 18/12 1120AM  |         |  |                |              |

CUSTOMER COPY



#### NOTICE OF CLAIM

- (a) No carrier is liable for loss, damage or delay to any goods under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or in the case of failure to make delivery, within nine (9) months from the date of shipment.
- (b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and conditions of contents of package unknown) marked, consigned and destined as indicated on face, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its own authorized route or otherwise to cause to be carried by another carrier on the route to said destination, subject to the rates and classification in effect on the date of shipment.

It is mutually agreed, as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party at any time interested in all or any of the goods, that every service to be performed here under shall be subject to all conditions not prohibited by law, whether printed or written, which are hereby agreed by the consignor and accepted for himself and his assigns.

The contract for the carriage of the goods listed in the bill of lading is, by regulation passed by the Alberta Motor Transport Board under the Motor Transport Act, deemed to contain and be subject to conditions set out in the regulation.

MAXIMUM LIABILITY (\$4.41/KG) \$2.00 PER POUND COMPUTED  
ON TOTAL WEIGHT OF THE SHIPMENT UNLESS DECLARED  
VALUATION STATES OTHERWISE.

GST NO. 104628656

AERO Design Ltd.  
 2013 - 39th Avenue N.E.  
 Calgary, Alberta, T2E 6R7  
 Phone: (403) 250-8027  
 Fax: (403) 250-8333

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12002</b> |
| Date        | 04-Jan-11    |

|                                     |     |
|-------------------------------------|-----|
| Vendor:                             |     |
| Name: Acklands-Grainger Inc.        |     |
| Address: Bay 10, 3401 - 19 St. N.E. |     |
| Calgary, AB T2E 6S8                 |     |
| Phone:                              | 0   |
| Fax:                                | 0   |
| Attention:                          | 0   |
| Currency:                           | CAD |

|                                  |                |
|----------------------------------|----------------|
| Ship To:                         |                |
| Name: AERO Design Ltd.           |                |
| Address: 2013 - 39th Avenue N.E. |                |
| Calgary, Alberta, T2E 6R7        |                |
| Phone:                           | (403) 250-8027 |
| Fax:                             | (403) 250-8333 |
| Attention:                       | Jeff Clarke    |

| ITEM | DESCRIPTION   | QTY          | RATE       | AMOUNT        |
|------|---|--------------|------------|---------------|
| 1    | HLC 3591-4CN375<br>Screw-lock helicoil 1/4-28 x 0.375 | 200          |            | 0.00          |
|      |   | Subtotal     |            | 0.00          |
|      | Sales Tax   | GST          | 5.00%      | 0.00          |
|      |   | <b>Total</b> | <b>CAD</b> | <b>\$0.00</b> |



FORM 7069-1







•

## Purchase Order

|             |              |
|-------------|--------------|
| P.O. Number | <b>12001</b> |
| Date        | 01-Jan-11    |

|   |
|---|
| Vendor:   |
| Name: API   |
| Address: Suite 5 575 Palmer Road N.E.<br>Calgary, Alberta T2E 7G4 |
| Phone: 403-250-9383   |
| Fax: 403-250-8186   |
| Attention: 0  |
| Currency: CAD   |

|                                  |
|----------------------------------|
| Ship To:                         |
| Name: AERO Design Ltd.           |
| Address: 2013 - 39th Avenue N.E. |
| Calgary, Alberta, T2E 6R7        |
| Phone: (403) 250-8027            |
| Fax: (403) 250-8333              |
| Attention: Jeff Clarke           |

[illegible]

# API WANT LIST

*faxed.*

Company AERO DESIGN LTD.  
 Contact Name JEFF CLARKE  
 Address 2013 39th AVE NE  
 Phone 403-250-8027

Order Date 03 JAN 2012  
 Date Needed \_\_\_\_\_  
 P.O. # 12001  
 Work Order # \_\_\_\_\_  
 Ship Via \_\_\_\_\_

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

| QUANTITY | PART NUMBER    | DESCRIPTION        |
|----------|----------------|--------------------|
| 200      | AN4-14 A       | BOLT               |
| 500      | MS21044 C3     | NUT                |
| 500      | NAS1149 F0463P | Washer (AN460-416) |
|          |                |                    |
|          |                |                    |
|          |                |                    |
|          |                |                    |
|          |                |                    |
|          |                |                    |
|          |                |                    |

Additional instructions \_\_\_\_\_



**API Asia Pacific**  
 Philippines  
 63.45.599.5490 Tel  
 63.45.599.5464 Fax  
 PhilSales@apiworldwide.com

**API China**  
 Shanghai (Pudong)  
 86.21.5866.8660 Tel  
 86.21.5866.8366 Fax  
 ChinaSales@apiworldwide.com

**API Canada**  
 Calgary  
 888.322.8281 Tel  
 888.322.8285 Fax  
 CalgarySales@apiworldwide.com

**Montreal**  
 800.214.7404 Tel  
 800.214.8875 Fax  
 MontrealSales@apiworldwide.com

**API USA**  
 Memphis  
 888.API.24X7 Tel  
 800.950.1411 Fax  
 24X7@apiworldwide.com





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA

Page 1 of 1  
01/05/2012 15:33:00

# Pack List

**Shipping Address**

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

**Forwarding Agent's Address****Shipping Instructions**

Detailed Shipping Instructions at the  
end of the document

**Packing Instructions**

Detailed Packing Instructions at the  
end of the document

**Information**

|                     |            |
|---------------------|------------|
| Document Number     | 80971249   |
| Document Date       | 01/03/2012 |
| Purchase Order No.  | 12001      |
| Purchase Order Date | 01/03/2012 |
| Sales Order Number  | 863570     |
| Sales Order Date    | 01/03/2012 |
| Customer Number     | 5101060    |
| Shipping Conditions | Will Call  |
| Incoterms           |            |
| Cust Ship Acct      |            |
| Delivery Date       | 01/03/2012 |
| Bill of Lading      |            |
| Total Volume        | 60 IN3     |
| Carrier             | UPS CANADA |

| Item                                     | Material                   | Material Description | Quantity | Weight | Batch Num |
|--|----------------------------|----------------------|----------|--------|-----------|
| 10                                       | AN4-14A                    | BOLT (PKG 10)        |          |        |           |
|  | Batches                    |                      |          |        |           |
|  | 0002139076 (PO:4500162764) |                      | 3 PAC    | 0 LB   |           |
| <b>Shipping and Packing Instructions</b> |                            |                      |          |        |           |

**\*\*CERTIFICATE OF CONFORMANCE\*\***

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at [WWW.APIWORLDWIDE.COM](http://WWW.APIWORLDWIDE.COM).***

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

### Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

*No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.*

### Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

***The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.***

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
2461 46th Ave.  
LACHINE QC H8T 3C9  
CANADA  
Phone: 514-636-5720  
Fax: 514-636-6092  
GST # 143526788RT

# PRICING LIST

NUMBER  
80971249

DATE  
01/05/2012

PLEASE REMIT TO:

PO Box  
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

| CUSTOMER PURCHASE ORDER NO.<br>12001 |         | ORDER NO. / DELIVERY NO.<br>863570 - 80971249 |                                    |            |              |                |
|--------------------------------------|---------|---|------------------------------------|------------|--------------|----------------|
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Montreal |            | CARTONS<br>1 |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                                | LIST PRICE | UNIT PRICE   | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |                                    |            |              |                |
| 3                                    |         | BOLT (PKG 10) AN4-14A                         | PA                                 | 10.65      | 4.79         | 14.37          |
|                                      |         | Item Total                                    |                                    |            |              | 14.37          |
|                                      |         | Canadian GST                                  |                                    |            |              | 0.72           |

**TOTAL**  
CAD

15.09

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.





API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA

Page 1 of 1  
01/04/2012 11:19:57

## Pack List



### Shipping Address

AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

### Forwarding Agent's Address

### Shipping Instructions

Detailed Shipping Instructions at the  
end of the document

### Packing Instructions

Detailed Packing Instructions at the  
end of the document

### Information

|                     |                     |
|---------------------|---------------------|
| Document Number     | 80971464            |
| Document Date       | 01/04/2012          |
| Purchase Order No.  | 12001               |
| Purchase Order Date | 01/03/2012          |
| Sales Order Number  | 863570              |
| Sales Order Date    | 01/03/2012          |
| Customer Number     | 5101060             |
| Shipping Conditions | Will Call           |
| Incoterms           |                     |
| Cust Ship Acct      |                     |
| Delivery Date       | 01/04/2012          |
| Bill of Lading      |                     |
| Total Weight        | 2.275 LB            |
| Total Volume        | 1,776.252 IN3       |
| Carrier             | PICK UP BY CUSTOMER |

| Item | Material  | Material Description            | Quantity | Weight   | Batch Num |
|------|---|---------------------------------|----------|----------|-----------|
| 10   | AN4-14A   | BOLT (PKG 10)                   |          |          |           |
|      | Total Qty Ordered: 17.000 PAC Remaining Qty: 14.000 |                                 |          |          |           |
|      | Batches   |                                 |          |          |           |
|      | 0002231515 (PO:4500168773)                          |                                 | 3 PAC    | 0 LB     |           |
| 20   | MS21044C3   | NUT, NYLON SELF LOCKING (PG 50) |          |          |           |
|      | Batches   |                                 |          |          |           |
|      | 0002065492 (PO:4500172050)                          |                                 | 4 PAC    | 1 LB     |           |
| 30   | NAS1149F0463  | WASHER (PKG 100)                |          |          |           |
|      | P   |                                 |          |          |           |
|      | Batches   |                                 |          |          |           |
|      | 0002278715 (PO:4500172050)                          |                                 | 5 PAC    | 1.275 LB |           |

### Shipping and Packing Instructions

#### \*\*CERTIFICATE OF CONFORMANCE\*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

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*Rw*



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API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

|  |                    |
|--|--------------------|
| NUMBER<br>80971464   | DATE<br>01/04/2012 |
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6<br>REFER TO INVOICE NUMBER WHEN REMITTING |                    |

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

|                                      |         |   |                                   |            |            |                |  |
|--------------------------------------|---------|---|-----------------------------------|------------|------------|----------------|--|
| CUSTOMER PURCHASE ORDER NO.<br>12001 |         | ORDER NO. / DELIVERY NO.<br>863570 - 80971464 |                                   |            |            |                |  |
| SHIPPED VIA                          |         |   | DELIVERING PLANT<br>API - Calgary |            |            | CARTONS<br>1   |  |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M                               | LIST PRICE | UNIT PRICE | EXTENDED PRICE |  |
| ORDERED                              | SHIPPED |   |                                   |            |            |                |  |
| 17                                   |         | BOLT (PKG 10)<br>Back Order QTY: 14           | AN4-14A PA                        | 10.65      | 4.79       | 14.37          |  |
| 4                                    |         | NUT, NYLON SELF LOCKING (PG 50)               | MS21044C3 PA                      | 36.66      | 16.50      | 66.00          |  |
| 5                                    |         | WASHER (PKG 100)                              | NAS1149FO463P PA                  | 7.39       | 3.33       | 16.65          |  |
|                                      |         | Item Total                                    |                                   |            |            | 97.02          |  |
|                                      |         | Canadian GST                                  |                                   |            |            | 4.85           |  |

TOTAL  
CAD

101.87

## Return Policies

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API  
#550 - 575 Palmer Road N.E.  
CALGARY AB T2E 7G4  
CANADA

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01/16/2012 12:17:11

# Pack List



|  |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
|--|--|-----------------|----------|---------------|------------|--------------------|-------|---------------------|------------|--------------------|--------|------------------|------------|-----------------|---------|---------------------|-----------|-----------|--|----------------|--|---------------|------------|----------------|--|--------------|---------|---------|---------------------|
| <b>Shipping Address</b><br>AERO DESIGN LTD<br>2013 39 AVE NE<br>CALGARY AB T2E 6R7<br>CANADA | <b>Information</b><br><table><tr><td>Document Number</td><td>80975386</td></tr><tr><td>Document Date</td><td>01/16/2012</td></tr><tr><td>Purchase Order No.</td><td>12001</td></tr><tr><td>Purchase Order Date</td><td>01/03/2012</td></tr><tr><td>Sales Order Number</td><td>863570</td></tr><tr><td>Sales Order Date</td><td>01/03/2012</td></tr><tr><td>Customer Number</td><td>5101060</td></tr><tr><td>Shipping Conditions</td><td>Will Call</td></tr><tr><td>Incoterms</td><td></td></tr><tr><td>Cust Ship Acct</td><td></td></tr><tr><td>Delivery Date</td><td>01/16/2012</td></tr><tr><td>Bill of Lading</td><td></td></tr><tr><td>Total Volume</td><td>280 IN3</td></tr><tr><td>Carrier</td><td>PICK UP BY CUSTOMER</td></tr></table> | Document Number | 80975386 | Document Date | 01/16/2012 | Purchase Order No. | 12001 | Purchase Order Date | 01/03/2012 | Sales Order Number | 863570 | Sales Order Date | 01/03/2012 | Customer Number | 5101060 | Shipping Conditions | Will Call | Incoterms |  | Cust Ship Acct |  | Delivery Date | 01/16/2012 | Bill of Lading |  | Total Volume | 280 IN3 | Carrier | PICK UP BY CUSTOMER |
| Document Number  | 80975386   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Document Date  | 01/16/2012   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Purchase Order No.   | 12001  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Purchase Order Date  | 01/03/2012   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Sales Order Number   | 863570   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Sales Order Date   | 01/03/2012   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Customer Number  | 5101060  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Shipping Conditions  | Will Call  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Incoterms  |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Cust Ship Acct   |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Delivery Date  | 01/16/2012   |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Bill of Lading   |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Total Volume   | 280 IN3  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| Carrier  | PICK UP BY CUSTOMER  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| <b>Forwarding Agent's Address</b>  |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| <b>Shipping Instructions</b><br>Detailed Shipping Instructions at the end of the document    |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |
| <b>Packing Instructions</b><br>Detailed Packing Instructions at the end of the document      |  |                 |          |               |            |                    |       |                     |            |                    |        |                  |            |                 |         |                     |           |           |  |                |  |               |            |                |  |              |         |         |                     |

| Item | Material                   | Material Description | Quantity | Weight | Batch Num |
|------|----------------------------|----------------------|----------|--------|-----------|
| 10   | AN4-14A                    | BOLT (PKG 10)        |          |        |           |
|      | Batches                    |                      |          |        |           |
|      | 0002418441 (PO:4500172050) |                      | 14 PAC   | 0 LB   |           |

## Shipping and Packing Instructions

### \*\* CERTIFICATE OF CONFORMANCE \*\*

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

*Rw*



## Return Policies

### Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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CALGARY AB T2E 7G4  
CANADA  
Phone: 403-250-9383  
Fax: 403-250-8186  
GST # 143526788RT

## PRICING LIST

|  |                    |
|--|--------------------|
| NUMBER<br>80975386   | DATE<br>01/16/2012 |
| PLEASE REMIT TO:<br>PO Box<br>Calgary AB T2P 2H6<br>REFER TO INVOICE NUMBER WHEN REMITTING |                    |

5101060

BILL TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

5101060

SHIP TO AERO DESIGN LTD  
2013 39 AVE NE  
CALGARY AB T2E 6R7  
CANADA

Phone No: 403-250-8027

Page: 1

|                                      |         |   |            |            |            |                |
|--------------------------------------|---------|---|------------|------------|------------|----------------|
| CUSTOMER PURCHASE ORDER NO.<br>12001 |         | ORDER NO. / DELIVERY NO.<br>863570 - 80975386 |            |            |            |                |
| SHIPPED VIA                          |         | DELIVERING PLANT<br>API - Calgary             |            | CARTONS    | 1          |                |
| QUANTITY                             |         | DESCRIPTION MATERIAL                          | U/M        | LIST PRICE | UNIT PRICE | EXTENDED PRICE |
| ORDERED                              | SHIPPED |   |            |            |            |                |
| 17                                   |         | BOLT (PKG 10)<br>Back Order QTY: 3            | AN4-14A PA | 10.65      | 4.79       | 67.06          |
|                                      |         | Item Total                                    |            |            |            | 67.06          |
|                                      |         | Canadian GST                                  |            |            |            | 3.35           |

**TOTAL**  
CAD

70.41

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